



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 629

Pretoria, 24 November 2017

No. 2992

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** **2017** GOVERNMENT TENDER BULLETIN

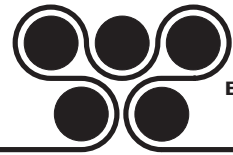
The closing time is **15:00** sharp on the following days:

- **06 January**, Friday, for the issue of Friday **13 January 2017**
- **13 January**, Friday, for the issue of Friday **20 January 2017**
- **20 January**, Friday, for the issue of Friday **27 January 2017**
- **27 January**, Friday, for the issue of Friday **03 February 2017**
- **03 February**, Friday, for the issue of Friday **10 February 2017**
- **10 February**, Friday, for the issue of Friday **17 February 2017**
- **17 February**, Friday, for the issue of Friday **24 February 2017**
- **24 February**, Friday, for the issue of Friday **03 March 2017**
- **03 March**, Friday, for the issue of Friday **10 March 2017**
- **10 March**, Friday, for the issue of Friday **17 March 2017**
- **16 March**, Thursday, for the issue of Friday **24 March 2017**
- **24 March**, Friday, for the issue of Friday **31 March 2017**
- **31 March**, Friday, for the issue of Friday **07 April 2017**
- **06 April**, Thursday, for the issue of Thursday **13 April 2017**
- **12 April**, Wednesday, for the issue of Friday **21 April 2017**
- **20 April**, Thursday, for the issue of Friday **28 April 2017**
- **26 April**, Wednesday, for the issue of Friday **05 May 2017**
- **05 May**, Friday, for the issue of Friday **12 May 2017**
- **12 May**, Friday, for the issue of Friday **19 May 2017**
- **19 May**, Friday, for the issue of Friday **26 May 2017**
- **26 May**, Friday, for the issue of Friday **02 June 2017**
- **02 June**, Friday, for the issue of Friday **09 June 2017**
- **08 June**, Thursday, for the issue of Thursday **15 June 2017**
- **15 June**, Thursday, for the issue of Friday **23 June 2017**
- **23 June**, Friday, for the issue of Friday **30 June 2017**
- **30 June**, Friday, for the issue of Friday **07 July 2017**
- **07 July**, Friday, for the issue of Friday **14 July 2017**
- **14 July**, Friday, for the issue of Friday **21 July 2017**
- **21 July**, Friday, for the issue of Friday **28 July 2017**
- **28 July**, Friday, for the issue of Friday **04 August 2017**
- **03 August**, Thursday, for the issue of Friday **11 August 2017**
- **11 August**, Friday, for the issue of Friday **18 August 2017**
- **18 August**, Friday, for the issue of Friday **25 August 2017**
- **25 August**, Friday, for the issue of Friday **01 September 2017**
- **01 September**, Friday, for the issue of Friday **08 September 2017**
- **08 September**, Friday, for the issue of Friday **15 September 2017**
- **15 September**, Friday, for the issue of Friday **22 September 2017**
- **21 September**, Thursday, for the issue of Friday **29 September 2017**
- **29 September**, Friday, for the issue of Friday **06 October 2017**
- **06 October**, Friday, for the issue of Friday **13 October 2017**
- **13 October**, Friday, for the issue of Friday **20 October 2017**
- **20 October**, Friday, for the issue of Friday **27 October 2017**
- **27 October**, Friday, for the issue of Friday **03 November 2017**
- **03 November**, Friday, for the issue of Friday **10 November 2017**
- **10 November**, Friday, for the issue of Friday **17 November 2017**
- **17 November**, Friday, for the issue of Friday **24 November 2017**
- **24 November**, Friday, for the issue of Friday **01 December 2017**
- **01 December**, Friday, for the issue of Friday **08 December 2017**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged



# Government Printing Works



Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

E-mail:	Quotes & Queries:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
	Tender Submissions:	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

**INFORMATION AND NOTES****Contact details:**

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

**Placing and advertising of advertisements:**

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

**Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	250.00
Tender Form 1, 2, 3 and 4	2/4 - Half Page	500.00
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	750.00
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1000.00

**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 **R55.40** per annum including VAT

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

**All notices received after the closing time will be rejected.**

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 15h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 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 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

**GOVERNMENT PRINTING WORKS - BUSINESS RULES****EXTRAORDINARY GAZETTES**

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

**NOTICE SUBMISSION PROCESS**

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website [www.gpwonline.co.za](http://www.gpwonline.co.za).
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za). The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .  
(Please see *Quotation section below* for further details)
    - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
    - 8.1.5. Any additional notice information if applicable.
9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.



**GOVERNMENT PRINTING WORKS - BUSINESS RULES****QUOTATIONS**

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

**For Gazette and Notice submissions:** Gazette Submissions:

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

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

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

**Tel:** 012-748 6200

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

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

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CETA TOOLKITS TO LEARNERS ON CETA - FUNDED PROJECTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	014- 2017/ 2018	2018-01-31 at 11:00
<p>PROVISION OF CETA BRANDED PERSONAL PROTECTIVE EQUIPMENT (PPE) TO LEARNERS ON CETA - FUNDED PROJECTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	015- 2017/ 2018	2018-01-31 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES TO SOUTHERN CAPE- KAROO- REGION( OUDTSHOORN, PRINCE ALBERT, LADISMITH, BEAUFORT WEST)</p> <p><i>Meeting/Briefing Session:</i> GEORGE CORRECTIONAL CENTRE RECREATIONAL HALL/MESS HALL, UNION STREET, GEORGE, 6530 01 December 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> UNION STREET, GEORGE, 6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539, GEORGE, 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR MPIOLO ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> MS. KLAASEN/ MS. NGCAKANI/ MS NYIKI, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 044-873 3786, <i>Email:</i> Nikiwe.Nyiki@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Correctional Services: Supply Chain	ODN 01/ 2017	2018-01-26 at 11:00
<p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES TO SOUTHERN CAPE- COASTAL- REGION( GEORGE, KNYSNA, MOSSELBAY, UNIONDALE)</p> <p><i>Meeting/Briefing Session:</i> GEORGE CORRECTIONAL CENTRE RECREATIONAL HALL/MESS HALL UNION STREET GEORGE 6530 01 December 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> UNION STREET, GEORGE, 6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539 GEORGE 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR MPIOLO ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> MS. KLAASEN/ MS. NGCAKANI/ MS NYIKI, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 044-873 3786, <i>Email:</i> Nikiwe.Nyiki@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Correctional Services: Supply Chain	GRG 01/ 2017	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery Cleaning Material and Toiletries for a period of 24 months to Pollsmoor Management Area.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Pollsmoor Recreational Hall on 8 December 2017 at 11:00 08 December 2017, 11:00. Compulsory briefing session- Pollsmoor Recreational Hall 8 December 2017 at 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from:</p> <p>(1) Pollsmoor Management Area, Oukaapse Road, Tokai- no cost</p> <p>(2) Website: <a href="http://www.etender.gov.za">www.etender.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Tokai, 7966. To be deposited in the tender box at Pollsmoor Correctional Centre not later than 11:00 o'clock on the closing date 19 January 2018.</p> <p><i>For technical information please contact:</i> Ms T. Makisi-Dibela. <i>Tel:</i> 0217001365. <i>Fax:</i> 0217001130/0865348010 <i>Email:</i> <a href="mailto:thandeka.makisi-dibela@dcs.gov.za">thandeka.makisi-dibela@dcs.gov.za</a>. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Makisi-Dibela, <i>Tel:</i> 021-7001365/7777, <i>Fax:</i> 021-7001130/ 086 534 8010, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Cor- rectional Services: Pollsmoor Manage- ment Area- Western Cape	PLMS 2/ 2017	2018-01-19 at 11:00
<p>Supply, deliver and install reprographic equipment and household equipment (labour Saving Devices) to mod centres</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. Please bring with ID document for access purposes 01 December 2017, 11:00. WCED, Grand Central Building, 5th Floor, Boardroom 512.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Plein Street, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Yonela Tyokwe. <i>Tel:</i> 021 467 2672 <i>Email:</i> <a href="mailto:yonela.tyokwe@westerncape.gov.za">yonela.tyokwe@westerncape.gov.za</a>. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Yonela Tyokwe, <i>Tel:</i> 021 467 2672, <i>Email:</i> <a href="mailto:yonela.tyokwe@westerncape.gov.za">yonela.tyokwe@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Institutional Re- source Support	B/ WCED 2424/ 17	2017-12-08 at 11:00
<p>Supply &amp; deliver forbo coral mats size 1800mmx1200mm x37</p> <p><i>Meeting/Briefing Session:</i> Nil</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Siyaya. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> <a href="mailto:zanele.sithole@kznhealth.gov.za">zanele.sithole@kznhealth.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> <a href="mailto:zanele.sithole@kznhealth.gov.za">zanele.sithole@kznhealth.gov.za</a>/ <a href="mailto:Bonisiwe.Buthelezi3@kznhealth.gov.za">Bonisiwe.Buthelezi3@kznhealth.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00423/ 2017- 18	2017-12-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF NURSING CALL SYSTEM IN ALL WARDS</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING 07 December 2017, 10:30. CHARLES JOHNSON MEMORIAL HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Siyaya. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00395/ 2017-18	2017-12-14 at 11:00
<p>SERVICE OF TRANSFORMERS (HOSPITAL &amp; CAMPUS)</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING 07 December 2017, 10:30. CHARLES JOHNSON MEMORIAL HOSPITAL (MAINTENANCE).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Siyaya. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00396/ 2017-18	2017-12-14 at 11:00
<p>Supply &amp; deliver diagnostic audiometer (01)</p> <p><i>Meeting/Briefing Session:</i> Nil</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Siyaya. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00422/ 2017-18	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply with electrical materials</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 27/11/2017. Documents to be collected only..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Xulu Nomvula. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN35/ 2017- 2018	2017-12-04 at 11:00
<p>Service - distribution of condoms - One year contract</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 27/11/2017. Documents to be collected only..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Xulu Nomvula. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN36/ 2017- 2018	2017-12-04 at 11:00
<p>Service of inline heaters / heat pump 7</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 27/11/2017. Documents to be collected only..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Zulu K.R. <i>Tel:</i> 0358317047. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN40/ 2017- 2018	2017-12-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of infrared detection for Benedictine Hospital.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 27/11/2017. Documents to be collected only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Xulu Nomvula. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN37/ 2017- 2018	2017-12-04 at 11:00
<p>1. SUPPLY BEAR HUGGER COMPLETE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MR POOVIE GOVENDER, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 490/ 11/ 17	2017-12-06 at 11:00
<p>SUPPLY AND INSTALL 10 BAYS OF MOBILE SHELVING 2210MM X 381MM DEEP X 914MM WIDE EACH BAY TO HAVE 6 X STEEL SHELVED FROM TOP TO BOTTOM AT EMMAUS HOSPITAL ( PATIENT ADMINISTRATION )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MR POOVIE GOVENDER, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 482 / 11/ 17	2017-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of sign language training for Lilitha Training College, Eastern Cape Department of Health</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting will be held on the 01 December 2017, Lilitha College Hall in East London 10:00 o'clock. Service providers arrived 15 minutes late will not allowed to enter the briefing venue. 01 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the offices of the Department of Health, Global Life Centre, SCM Unit in Bhisho, C/O Phalo Avenue and R63 (opposite Engen Garage) Cash payment only (no card facility) on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document at . Bid documents will be available from 24 November 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> Cashier's Office, Indwe House, Room 231, Second Floor, Siwane Avenue, before collecting the document. Monday to Friday, 8:00 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.madikane@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> thabisa.madikane@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: Lilitha Training College	SCMU3- 17/ 18-0253- HO	2017-12-08 at 11:00
<p>Cash in transit services: Period 2 years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka &amp; Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mrs T.Fynn. <i>Tel:</i> 032 437 6013. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 104 - 17/ 18	2018-01-04 at 11:00
<p>5 Units x Vaccine fridge/freezer-Double door ( Clinic Use ) as per H.T.S Specs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ88/ 2017- 18	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Furniture items as per specification. Contract Duration: Once-Off <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr. R Goberdan. <i>Tel:</i> 039-4331955 Ext 277. <i>Fax:</i> 039-433 2415 <i>Email:</i> Risheen.Goberdan@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sibusiso Khuzwayo, <i>Tel:</i> 039-433 1955 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Fax or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 454/ 17/ 18	2017-12-29 at 11:00
<p>SYRINGE STERILE 5ML - 100 000 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A.</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 <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 924 / 17- 18	2017-12-01 at 11:00
<p>UPINGTON SASSA: Alternative office accommodation: 928.41m<sup>2</sup> and 19 parking bays and 1 parking bay for a truck 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 is 60%</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 ,2,3,4 and EME or QSE.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 30 November 2017, 09:00. UPINGTON SASSA, 27 SCOTT STREET.</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 R300.00 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. <i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@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	LS07/ 17	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALVINIA DEPT OF LABOUR: Alternative office accommodation: 475.00m<sup>2</sup> and 9 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 is 60%</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 ,2,3,4 and EME or QSE.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 01 December 2017, 09:00. CALVINIA AT DEPT OF LABOUR, SAAMSTAAN BUILDING, STIGLING STREET.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@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	LS05/ 17	2017-12-15 at 11:00
<p>KIMBERLEY DEPT OF MINERAL RESOURCES: Alternative office accommodation: 2 211.3600m<sup>2</sup> and 68 parking bays for a period of 9 years and 11 months</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 is 60%</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 04 December 2017, 10:00. KIMBERLEY NATIONAL DEPT OF PUBLIC WORKS: 21 Market Street, Big Tea Room.</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 R700.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@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	LS06/ 17	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of Tables at Driving Licence Testing Centers (DLTCs) nationwide.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at the Department of Transport, Indaba Conference room, 159 Forum Building corner Bosman and Struben street, Pretoria, 0001 on 06 December 2017 at 10:00, failure to attend the compulsory briefing session will result in your tender document not being considered. 06 December 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etender publication portal). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 15 December 2017 at 11:00.</p> <p><i>For technical information please contact:</i> Norma Zeka. <i>Tel:</i> 012 347 2522 <i>Email:</i> Norma.Zeka@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Evelin Mahlangu/ Tshimologo Seperepere, <i>Tel:</i> 012 347 2522, <i>Email:</i> Evelin.Mahlangu@dlca.gov.za/Tshimologo.Seperepere@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: SERVICE DELIVERY MANAGEMENT	DLCA/ 2017/ 01	2017-12-15 at 11:00
<p>Appointment of a short term insurance brokerage service provider for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 December 2017, 10:00. ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Zahira Alli. <i>Tel:</i> 011 566 3405 <i>Email:</i> Zalli@icasa.org.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zahira Alli, <i>Tel:</i> 011 566 3405, <i>Email:</i> Zalli@icasa.org.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 60 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	National: Independent Communications Authority of South Africa: Finance	ICASA 21/ 2017	2018-01-08 at 11:00
<p>SUPPLY AND DELIVERY OF FINGERPRINT POWDERS, POWDER SUSPENSIONS, FINGERPRINT BRUSHES, TAPE LIFTERS AND OTHER FINGERPRINT CONSUMABLES TO BE USED IN THE VISUALISATION OF FINGERMARKS ON CRIME SCENE TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <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, 0184. N/A</p> <p><i>For technical information please contact:</i> Col Ngoma / Col Weitz. <i>Fax:</i> N/A <i>Email:</i> Ngomawk@saps.gov.za / Weitzc@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> COL MTHOMBENI/ LT COL KEKAE, <i>Tel:</i> 012 841 7044/7925, <i>Fax:</i> 012 841 7574, <i>Email:</i> Mthombeni@saps.gov.za/kekae@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 72TD(17)	2017-12-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY AND DELIVER STATIONERY OR OFFICE CONSUMABLES FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> UNION BUILDING, GOVERNMENT AVENUE, PRETORIA</p> <p>Date: 30 November 2017</p> <p>Time: 10:00 30 November 2017, 10:00. UNION BUILDING, GOVERNMENT AVENUE ,PRETORIA.</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING, GOVERNMENT AVENUE ,PRETORIA, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING, GOVERNMENT AVENUE ,PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Mr Dankie Sindane. <i>Tel:</i> 012 308 5947. <i>Fax:</i> None <i>Email:</i> dankie@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: THE APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY AND DELIVER STATIONERY OR OFFICE CONSUMABLES FOR A PERIOD OF THREE YEARS..</p>	National: The Presidency: SCM	PO 2017/ 18 : 001	2017-12-18 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO DELIVER AND INSTALL THE COPIER MACHINES FOR THE PRESIDENCY FOR (3 ) YEARS FOR CAPE TOWN AND PRETORIA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING GOVERNMENT AVENUE,PRETORIA, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING GOVERNMENT AVENUE,PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Ms Odette Hartsliet. <i>Tel:</i> 012 300 5522. <i>Fax:</i> None <i>Email:</i> Odette@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: THE APPOINTMENT OF SERVICE PROVIDERS TO DELIVER AND INSTALL THE COPIER MACHINES FOR THE PRESIDENCY FOR (3 )YEARS FOR CAPE TOWN AND PRETORIA. THIS BID IS ALSO ADVERTISED ON E-TENDER PORTAL.</p>	National: The Presidency: SCM	PO 2017/ 18 : 009	2017-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY AND DELIVER STATIONERY OR OFFICE CONSUMABLES FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>(COMPULSORY BRIEFING SESSION)UNION BUILDINGS, GOVERNMENT AVENUE ,PRETORIA. Date : 30 November 2017. Time : 10:00 30 November 2017, 10:00. UNION BUILDING, GOVERNMENT AVENUE ,PRETORIA.</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING, GOVERNMENT AVENUE ,PRETORIA. <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING, GOVERNMENT AVENUE ,PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Mr Dankie Sindane. <i>Tel:</i> 012 308 5947. <i>Fax:</i> None <i>Email:</i> dankie@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: THE APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY AND DELIVER STATIONERY OR OFFICE CONSUMABLES FOR A PERIOD OF THREE YEARS..</p>	National: The Presidency: SCM	PO 2017/ 18 : 001	2017-12-18 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY &amp; INSTALLATION OF UNIFIED THREAT MANAGEMENT (UTM) PROXY APPLIANCE INCLUDING TECHNICAL SUPPORT SERVICES FOR KZN DEPARTMENT OF HEALTH: INFORMATION TECHNOLOGY: ONCE OFF WITH 3 YEAR SUPPORT AND MAINTENANCE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 04 December 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27-11-2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health: Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. R. Behr. <i>Tel:</i> 031 268 5979 <i>Email:</i> reginald.behr@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526/7380, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9596/ 2017- H	2017-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of IT equipment for the implementation of Skype for business at three head office boardrooms, Eastern Cape Department of Health.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 05 December 2017, John Tremble Hall - Frere Hospital in East London 11:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 05 December 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: IT Division	SCMU3- 17/ 18-0223: HO	2017-12-19 at 11:00
<p>Maintenance services of the wireless network cabling for head offices (Bhisho and King William's Town), Eastern Cape, Department of Health, for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 05 December 2017, John Tremble Hall - Frere Hospital in East London 09:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 05 December 2017, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: IT Division	SCMU3- 17/ 18-0224: FRE	2017-12-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation and maintenance of IT Servers for Frere Hospital, Buffalo City Metro, East London, Eastern Cape Department of Health.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 30 November 2017, John Tremble Hall - Frere Hospital in East London 13:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 30 November 2017, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: IT Division	SCMU3- 17/ 18-0027: FRE	2017-12-08 at 11:00
<p>Supply, delivery and installation of IT equipment (149 x PCS and 38 x Laptop and 3 x Bulk Printers and 2 x Data Projectors) for Frere Hospital, East London, Eastern Cape Department of Health.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 30 November 2017, John Tremble Hall - Frere Hospital in East London 09:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 30 November 2017, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: IT Division	SCMU3- 17/ 18-0046: FRE	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of IT equipment (100 x PCS and 31 x Laptop) for the Amathole District, Eastern Cape Department of Health.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 30 November 2017, John Tremble Hall - Frere Hospital in East London 11:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 30 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: IT Division	SCMU3- 17/ 18-0226: HO	2017-12-08 at 11:00
<p>SUPPLY OF A TURNKEY SOFTWARE ASSET MANAGEMENT (SAM) SOLUTION TO SITA, AS WELL AS INTEGRATED LOGISTICS SUPPORT AND ADVISORY SERVICES.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 04 December 2017, 12:00. APOLLO TUGELA, SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za or tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: SITA: Converged Communications	RFB 1661/ 2017	2017-12-14 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and install 9000 BTU split unit air conditioners x 4, Requirement CIDB Grade: 1 ME</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 wilson street Umzinyathi Health district office (available from SCM office room 200)</p> <p><i>Dundee, 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> 34 Wilson street Dundee</p> <p>3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 ME.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district )	91MNT/ 2017/ 18	2017-12-01 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PROTECTIVE CLOTHING</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ The King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR R Q KHUMALO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131</p> <p><i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 162/ 2017/ 2018	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CICA CARE SILICONE GEL SHEETS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 566/ 2017/ 18	2017-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER:</p> <p>AQUACEL 10X10CM (BOX OF 10)</p> <p>AQUACEL AG 10X10CM (BOX OF 10)</p> <p>PURILON GEL 15 GRAMS (BOX OF 10)</p> <p>HYDRO-CAPILLARY WOUND DRESSING 10CMX1M (BOX OF 10)</p> <p>HYDRO-CAPILLARY WOUND DRSSING 20CMX1M (BOX OF 10)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p>For technical information please contact: SYABONGA MDLALOSE. Tel: 035 574 1004 ext 165. Fax: 035 574 1003 Email: themba.maphumulo@kznhealth.gov.za. Hours: 07:00-16:00.</p> <p>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: themba.maphumulo@kznhealth.gov.za, Hours: 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 551/ 17/ 18- H	2017-12-01 at 11:00
<p>SUPPLY AND DELIVER OPHTHALMIC SLIT LAMP, STAND, BEAM SPLITTER, CHAIR, DIGITAL IMAGING AND TONOMETER</p> <p>NB: SPECIFICATION: HTS NO. E 207A (ELECTRONICS) WILL BE ATTACHED ON A QUOTATION DOCUMENT</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p>For technical information please contact: MESULI MKHWANAZI. Tel: 035 574 1004 ext 139. Fax: 035 574 1003 Email: themba.maphumulo@kznhealth.gov.za. Hours: 07:00-16:00.</p> <p>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: themba.maphumulo@kznhealth.gov.za, Hours: 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 550/ 17/ 18- C	2017-12-01 at 11:00
<p>SUPPLY AND DELIVER OPTOMETRIC REFRACTION STATION</p> <p>NB: SPECIFICATION: HTS NO. E 208 (LECTRONIC)WILL BE ATTACHED ON A QUOTATION DOCUMENT</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p>For technical information please contact: MESULI MKHWANAZI. Tel: 035 574 1004 ext 139. Fax: 035 574 1003 Email: themba.maphumulo@kznhealth.gov.za. Hours: 07:00-16:00.</p> <p>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: themba.maphumulo@kznhealth.gov.za, Hours: 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 549/ 17/ 18- C	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 x Ophthalmic disposable hand cauteries, low temperature, fine tip</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 458/ 17/ 18	2017-12-01 at 11:00
<p>DIAGNOSTIC AUDIOMETER AS HTS SPECIFICATION NO E 36 ELECTRONICS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 402/ 17/ 18	2017-12-01 at 11:00
<p>SYRINGE PUMP (HOSP) E 160 AS HTS SPECIFICATION UMDNS:13217 E132 (ELECTRONICS)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 393/ 17/ 18	2017-12-01 at 11:00
<p>WHEELCHAIRS &amp; ACCESSORIES</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, private bag x 506, Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30 am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUA- LAND AND USHER MEMORIAL HOS- PITAL	ZNQ: 429/ 17/ 18	2017-12-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOCTORS ROUND TROLLEY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30 am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 445/ 17/ 18	2017-12-04 at 11:00
<p>MEDICINE TROLLEY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30 am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 444/ 17/ 18	2017-12-01 at 11:00
<p>6 Boxes, 89 FR 16cm CVC sec 4 Luman</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. Tel: 031 240 1254. Fax: 031 240 1162 Email: Nolwazi.Mthembu@ialch.co.za. Hours: Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, Tel: 031 240 1189, Fax: 031 240 1162, Email: zodwa.mkhize@ialch.co.za, Hours: Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 795/ 17/ 18	2017-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Tube Ryles, Gastro Duod. PVC size 12F.105cm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital: Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 916/ 17/ 18	2017-12-04 at 11:00
<p>Each, Tubing silicone size 194 (1.57mm x2.41mm x15mm) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital: Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 934/ 17/ 18	2017-12-04 at 11:00
<p>Each, Tube Ryles, Gastro Duod. PVC size 10F.105cm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 915/ 17/ 18	2017-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Tube Ryles, Gastro Duod. PVC size 8F.105cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital , Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 914/ 17/ 18	2017-12-04 at 11:00
<p>Each, Tube Ryles, Gastro Duod. PVC size 14F.105cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 917/ 17/ 18	2017-12-04 at 11:00
<p>Each, Tube Ryles, Gastro Duod. PVC size 16F.105cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 918/ 17/ 18	2017-12-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Tubing silicone size 194(1.47mm x1.96mm x15m)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 933/ 17/ 18	2017-12-04 at 11:00
<p>Each, Tubing silicone size 194 (1.5mm x2.00mm x15m)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 935/ 17/ 18	2017-12-04 at 11:00
<p>05 Units, Non-Particulate homogenous hydrogel urethral bulking agent</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores</p> <p>Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 954/ 17/ 18	2017-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Portable Medical Vein Finder -illumination system x 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</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> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rajesh Ramnandan, <i>Tel:</i> 033-398 9130, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</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	19/ 11/ 17	2017-12-08 at 11:00
<p>Lung Function Machine -Portable x 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</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> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rajesh Ramnandan, <i>Tel:</i> 033-398 9130, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</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	18/ 11/ 17	2017-12-08 at 11:00
<p>Diagnostic Audiometer x 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</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> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rajesh Ramnandan, <i>Tel:</i> 033-398 9130, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</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	17/ 11/ 17	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diagnostic Audiometer x 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20.00, <i>Payment Details:</i> Payment must be at the administration department then proceed with invoice to Supply Chain Management</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> Mr Rajesh Ramnandan. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rajesh Ramnandan, <i>Tel:</i> 033-398 9130, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</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	17/ 11/ 17	2017-12-08 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WINDOW CURTAINS FOR CUBICLES L 70 W 119 SPECIFICATION IS ATTACHED</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ The King Hospital, Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> SR NO NGCONGO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 124 / 2017/ 2018	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT A SERVICE PROVIDER TO SUPPLY AND DELIVER ANIMAL FODDER: BALED LUCERNE, GRASS AND STRAW, AS AND WHEN REQUIRED OVER A PERIOD OF ONE (1) YEAR TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held on site from 09:00 -10:00 01 December 2017, 09:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzg.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753. <i>Fax:</i> 012 232 4540 <i>Email:</i> thomas@nzg.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR TEBOGO MASHATOLE, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> tebogo@nzg.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRFNZG- 026-2017/ 18	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF TWO SERVICE PROVIDERS TO SUPPLY AND DELIVER FRESH AND PROCESSED VEGETABLES AS AND WHEN REQUIRED OVER A PERIOD OF ONE (1) YEAR</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 11:30 -12:30. 01 December 2017, 11:30. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzg.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753. <i>Fax:</i> 012 232 4540 <i>Email:</i> thomas@nzg.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR TEBOGO MASHATOLE, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> tebogo@nzg.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRFNZG- 028-2017/ 18	2017-12-15 at 11:00
<p>APPOINTMENT OF THREE SERVICE PROVIDERS TO SUPPLY AND DELIVER FRESH FRUIT AS AND WHEN REQUIRED OVER A PERIOD OF TWENTY FOUR MONTHS (24) .</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 10:30 -11:30. 01 December 2017, 10:30. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzg.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753. <i>Fax:</i> 012 232 4540 <i>Email:</i> thomas@nzg.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR TEBOGO MASHATOLE, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> tebogo@nzg.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRFNZG- 027-2017/ 18	2017-12-15 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STATIONERY ITEMS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> SR N GAQA. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 130 / 2017/ 2018	2017-12-01 at 11:00
<p>SUPPLY AND PRINT AMBULANCE RETURN BOOKS X 600 UNITS</p> <p>REQUIREMENTS TAX CLEARANCE CERTIFICATE (CERTIFIED) BBBEE CERTIFICATE (CERTIFIED)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ms N. Pillay. <i>Tel:</i> 033 392 1600. <i>Fax:</i> n/a <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Email:</i> Sebenzile.mbanjwa@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p> <p>SUPPLIERS CAN COME AND VIEW THE SAMPLE OF THE BOOK AT 171 HOOSEN HAJAJEE ST, PIETERMARITZBURG, 3201.</p>	KwaZulu-Natal: Department of Health: UMGUNGUNDOLOVU HEALTH DISTRICT OFFICE	ZNQ 459/ 17/ 18	2017-12-01 at 11:00
<p>Manufacture, Supply and Commissioning of an Inkjet Printing System to Upgrade an Existing Wide Web Printing Press at the Government Printing Works.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i>No site meeting or briefing session . Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Joe Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe. Engelbrecht@gpw.gov.za. <i>Hours:</i> 08:15 until 15:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:15 until 15:00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- M 361	2018-01-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Wooden Pallets and Various Corrugated Boxes (Folded and Unfolded) to the Government Printing Works, 149 Bosman Street, Pretoria for a period of three years commencing 01 February 2018 and terminating 31 January 2021.</p> <p>Pre-qualification: Bids will be accepted only from Service Providers having a stipulated BBBEE status level 1 and 2 contributors only.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> Their will be no site inspection, for enquirers please contact Siraj Rizvi (012) 748-6380, Lindiwe Sithebe (012) 748-6224 or Annamarie du Toit (012) 748-6292</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Siraj Rizvi/Lindiwe Sithebe. <i>Tel:</i> 012 748 6380/6224 <i>Email:</i> Siraj.Rizvi@gpw.gov.za/ Lindiwe/Sithebe@gpw.gov.za. <i>Hours:</i> 08:15 until 15:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:15 until 15:00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 23	2018-01-15 at 11:00
<p>Supply of various PVC Materials to the Government Printing Works, 149 Bosman Street, Pretoria for a period of three years commencing 01 February 2018 and terminating 31 January 2021.</p> <p>Pre-qualification: Bids will be accepted only from Service Providers having a stipulated BBBEE status level 1 contributors only.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> Their will be no site inspection, for enquirers please contact Siraj Rizvi (012) 748-6380, Lindiwe Sithebe (012) 748-6224 or Annamarie du Toit (012) 748-6292</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Siraj Rizvi/Lindiwe Sithebe. <i>Tel:</i> 012 748 6380/6224 <i>Email:</i> Siraj.Rizvi@gpw.gov.za/ Lindiwe/Sithebe@gpw.gov.za. <i>Hours:</i> 08:15 until 15:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:15 until 15:00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 22	2018-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Various Papers, Boards to the Government Printing Works, 149 Bosman Street, Pretoria for a period of three years commencing 01 February 2018 and terminating 31 January 2021.</p> <p>Pre-qualification:</p> <p>Bids will be accepted only from Service Providers having a stipulated BBBEE status level 1 contributors only.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> Their will be no site inspection, for enquirers please contact Siraj Rizvi (012) 748-6380, Lindiwe Sithebe (012) 748-6224 or Annamarie du Toit (012) 748-6292</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Siraj Rizvi/Lindiwe Sithebe, <i>Tel:</i> 012 748 6380/6224 <i>Email:</i> Siraj.Rizvi@gpw.gov.za/Lindiwe.Sithebe@gpw.gov.za. <i>Hours:</i> 08:15 until 15:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:15 until 15:00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 21	2018-01-15 at 11:00
<p>Printing of partner card x 800 packet of 100</p> <p>Printing of STI guidelines x 800</p> <p>As per attached specification</p> <p><i>Meeting/Briefing Session:</i> No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 24/11/2017., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter. Tender document can be hand delivered on a sealed envelope, no fax or email and late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Zululand Health District Office: Supply Chain Management	ZNQ139/ 2017-2018	2017-12-05 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply of Agro-processing Machinery within the Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Fikile Mokgadi. <i>Tel:</i> (011) 240 2677. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Fikile.Mokgadi@gauteng.gov.za">Fikile.Mokgadi@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 167/ 2017	2017-12-15 at 11:00
<p>Appointment of a service provider for the supply and implementation of an in-house finance system.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 30 November 2017, 09:00. 183 Kerk Street, Halfway House, Midrand. CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	009- 2017/ 2018	2018-01-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF DEDICATED LEARNER TRANSPORT SERVICES ON SUBSIDISED CONTRACT IN SCHOOLS FOR A PERIOD OF FIVE (5) YEARS: DEPARTMENT OF EDUCATION KWAZULU-NATAL FOR TWELVE (12) DISTRICTS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: YES: Date: 04 December 2017: Time: 12h00: Venue: Khulani Special School Mduku area, Hluhluwe for Zululand, King Cetshwayo and UMkhanyakude districts. Compulsory Briefing: YES: Date: 05 December 2017: Time: 12h00: Venue: Majuba CPD Campus, 2582 Madadeni B Section, Ex-Madadeni College for UThukela and UMzinyathi districts. 22 November 2017, 10:00. Compulsory Briefing: YES: Date: 06 December 2017: Time: 12h00: Venue: Dokkies Main Hall – 81 Bartle Road, Umbilo, Durban for Harry Gwala, Umlazi and UGu districts. Compulsory Briefing: YES: Date: 07 December 2017: Time: 12h00: Venue: Alexandra High School, 53 Alexandra Road, Scottville, P M Burg for UMgungundlovu, ILembe and Pinetown districts. Compulsory Briefing: YES: Date: 08 December 2017: Time: 12h00: Dr Joseph Shabalala Secondary School, 91 Farquhar Road (previously known as Klipriver H School), Ladysmith for Amajuba district..</p> <p><i>Bids obtainable from:</i> Amajuba district: Office No. 3 at Executive Block, 113 Panorama Drive, Lennoxton, Newcastle. Pinetown district: Room No. 220, Ithala Building, Crompton Street, Pinetown, King Cetshwayo district: Management Floor, Cnr of Hancock Avenue, Maxwell Street, Empangeni, Umgungundlovu district: 185 Langalibalele Street, Old Mutual Building, 4th Floor Opposite SCM Office No. 434, Pietermaritzburg, Umkhanyakude district: Planning office, Cnr of Thembaletu and Klebe Street, Mkhuze, Uthukela district: Room No.18, New Block, 49 Murchison Street, Ladysmith, 3390, Umzinyathi district: Office No.68, Planning Office, 40 Wilson Street,</p> <p><i>Dundee, Payment Details:</i> NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR, <i>Notes:</i> KZN, REFERENCE: 05024512, PAID IN BY: INDICATE NAME OF BIDDING ENTITY.</p> <p><i>Post or Deliver Bids to:</i> As listed in the advert published in following newspapers: Ilanga (27/11/2017), Isolezwe (24/11/2017), Mercury (24/11/2017, Natal Witness (24/11/2017). As listed in the advert published in following newspapers: Ilanga (27/11/2017), Isolezwe (24/11/2017), Mercury (24/11/2017, Natal Witness (24/11/2017)</p> <p><i>For technical information please contact:</i> View the advert in ff newspapers: Ilanga (27/11/17), Isolezwe (24/11/17, Mercury (24/11/17, Natal Witness(24/11/17. <i>Tel:</i> as listed in the advert <i>Email:</i> as listed in the advert. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E. Radebe, <i>Tel:</i> 033 846 5436, <i>Fax:</i> 033 846 5433, <i>Email:</i> fusi.radebe@kzndoe.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>A non-refundable fee of R 330.00 per document. NB: BID DOCUMENTS WILL NOT BE ISSUED AT THE BRIEFING SESSIONS</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB0015E/ 17/ 18 TO ZNB0134E/ 17/ 18	2018-01-08 at 11:00
<p>REMOVAL OF ALIEN OVERGROWTH ALONGSIDE PERIMETER FENCING AT KDHC AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 30 November 2017, 11:00. NEW MAINTNANCE DEPARTMENT</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SATHIE REDDY, <i>Tel:</i> 031 2716085, <i>Fax:</i> 031 2075753, <i>Email:</i> santhie.reddy@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 890/ 17- 18	2017-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY,INSTALL AND TRAINING TOWA-SX-69011 CASH REGISTER TERMINAL INCLUDING SLIP PRINT AND KZNP A MODIFICATIONS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR SMC CALUZA. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 119 / 2017/ 2018	2017-12-01 at 11:00
<p>GENERAL ITEMS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital, Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MISS L MTHEMBU. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 133 / 2017/ 2018	2017-12-01 at 11:00
<p>Request service provider to train 82 Hyster Drivers employed by KZN Health.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building 16th Floor, Boardroom, 330 Langalibalele St, Pietermaritzburg, 3201 29 November 2017, 10:00. Natalia Building 16th Floor, Boardroom, 330 Langalibalele St, Pietermaritzburg, 3201</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Buyile Mthembu. <i>Tel:</i> 033-3952594 <i>Email:</i> buyile.mthembu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 413/ 17/ 18- H 1	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of funeral palour services (collection, transportation, storage and burial) to the Frere hospital in the Buffalo City Metro-East London, Eastern Cape Department of Health, for a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 30 November 2017, John Tremble Hall - Frere Hospital in East London 09:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 30 November 2017, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: Frere Hospital	SCMU3- 17/ 18-0051: FRE	2017-12-08 at 11:00
<p>Appointment of a bidder to provide travel management services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Ms N Ndwandwe. <i>Tel:</i> 012 395 8090 <i>Email:</i> Nonkululeko.Ndwandwe@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Makhafola, <i>Tel:</i> (012) 395-8930, <i>Email:</i> Makhal@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Supply chain management	NDOH 15/ 2017-2018	2017-12-15 at 11:00
<p>REPAIRS TO KITCHEN EQUIPMENT. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 29 November 2017, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr Loven Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 483/ 17 - 18 GAZ	2017-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply delivery and install fire booster pump motor including water pipes connections</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 28 November 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS, sworn affidavit together with an original tax clearance, CIDB certificate: 1ME and the Central supplier database report ..</p>	<p>KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management</p>	<p>ZNQ 09/ 11/ 2017</p>	<p>2017-12-07 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR AND REPLACE AIRCONDITIONING UNITS AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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>	<p>KwaZulu-Natal: Department of Health: NORTHDALE HOSPITAL: NORTHDALE</p>	<p>ZNQ 923 / 17- 18</p>	<p>2017-12-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN: District Municipalities (uMkhanyakude DC 27): SAPS Ndumo: SANDF Ndumo: 24 Months Water Delivery Term Contract.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 4SO or 4CE or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory 14 November 2017, 10:00. Durban: National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban. Ground Floor Boardroom: Old Building</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/11/07 <i>For technical information please contact:</i> Patrick Tarnowski / Sithandwa Masangane. <i>Tel:</i> (0313147082/7120) / 0837085545/ 0766949245. <i>Fax:</i> 086 630 9560 <i>Email:</i> patrick.tarnowski@dpw.gov.za / sithandwa.masangane@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN17/ 11/ 07</p>	<p>2017-12-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS Ingwavuma: Justice Ingwavuma: SAPS Ingwavuma: 24 Months Term Contract: Contractor to Deliver Water that is fit for Human Consumption to all the Government Institutions.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 5SO or 5CE or Higher.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory 07 December 2017, 10:00. Durban: National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban. Ground Floor Boardroom: Old Building.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/11/05</p> <p><i>For technical information please contact:</i> Siphon Mbhele. <i>Tel:</i> 031 314 7362 / 082 617 6655. <i>Fax:</i> 086 630 9560 <i>Email:</i> siphon.mbhele@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN17/ 11/ 05</p>	<p>2017-12-19 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN: District Municipalities (uThukela DC 23): SAPS Van Reenen:24 Months Water Delivery Term Contract.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 3SO or 3CE or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory 07 December 2017, 10:00. Durban: National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban. Ground Floor Boardroom: Old Building</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/11/04 <i>For technical information please contact:</i> Patrick Tarnowski / Sithandwa Masangane. <i>Tel:</i> (0313147082/7120) / 0837085545/ 0766949245. <i>Fax:</i> 086 630 9560 <i>Email:</i> patrick.tarnowski@dpw.gov.za / sithandwa.masangane@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>DBN17/ 11/ 04</p>	<p>2017-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN: District Municipalities: SAPS Magudu: DOJ Magudu: DOJ Louwsburg: 24 Months Water Delivery Term Contract.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 4SO or 4CE or Higher. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory 07 December 2017, 10:00. Durban: National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban. Ground Floor Boardroom: Old Building.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/11/06 <i>For technical information please contact:</i> Sithandwa Masangane. <i>Tel:</i> 031 314 7120 / 076 694 9245. <i>Fax:</i> 086 630 9560 <i>Email:</i> sithandwa.masangane@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN17/ 11/ 06	2017-12-20 at 11:00
<p>14 SAI BATTALION MTHATHA: REPLACEMENT OF KITCHEN EQUIPMENT</p> <p>CIDB contractor grading 5 ME or higher</p> <p>The bid's will be evaluated in terms of 80/20 scoring system.</p> <p>Only Tenderers registered with Central Supplier Database will be considered</p> <p>The project will be targeting contractors with a BBB-EE status of level 1 &amp; 2 only.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 04 December 2017, 10:00. 14 SAI BATTALION ( Mthatha).</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR., <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.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR MEYISI MAZWANA. <i>Tel:</i> 047 502 7102 / 079 514 8381 <i>Email:</i> meyisi.mazwana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Tshabalala, <i>Tel:</i> 012 4492 3341, <i>Fax:</i> N/A, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 19/ 2017	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of new K73 (1.381) between K58 (Allandale Road) and K71 (Woodmead Drive), the upgrading of sections of K58 (2.784 km) and K71 (0.962 km) and Rehabilitation of K58 (0.60 km) between Maple drive and K71.</p> <p>CIDB LEVEL: 9CE</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend the compulsory briefing session will render bidders tender as disqualified. 07 December 2017, 11:00. Department of Roads and Transport, Zwartkop Training Centre.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> . Hours: 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7000, Email: drt.scmbidadmin@gauteng.gov.za, Hours: 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 119/ 02/ 2017	2018-01-29 at 11:00
<p>PWV 15 Preliminary design Review from the R21 (P157/1) to N3 (approximately 34.6km) and detail design of Phase 1 from R21 (P157/1) across the N12 ending before the K94 including the N12 /K94 system interchange. (approximately 10.9km).</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend the site briefing session will result in disqualification. 04 December 2017, 10:00. 1215 Nico Smith Street (Michael Brink Street), Koedoespoort, Industrial Area - Pretoria..</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor. Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building, Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> . Hours: 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Email: drt.scmbidadmin@gauteng.gov.za, Hours: 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 39/ 07/ 2017	2018-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES AT SOSHANGUVE SECURE CARE CENTRE FOR PERIOD OF 24 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Patricia Ramere. <i>Tel:</i> 012 730 2027 <i>Email:</i> <a href="mailto:patricia.ramere@gauteng.gov.za">patricia.ramere@gauteng.gov.za</a>. <i>Hours:</i> 012 730 2027.</p> <p><i>For completion of bid documents please contact:</i> Victor Binda, <i>Tel:</i> 011 355 7645, <i>Email:</i> <a href="mailto:victor.binda@gauteng.gov.za">victor.binda@gauteng.gov.za</a>, <i>Hours:</i> 011 355 7645.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 166/ 2017	2017-12-15 at 11:00
<p>PAVING OF PARKING AREA AT HARTBEESPOORT DAM WALL</p> <p>CIDB REQUIREMENT IS 3CE.</p> <p>NB: PROCUREMENT WILL B E DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 WILL BE APPLICABLE IN THIS TENDER.</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF WATER AND SANITATION OLD RUSTERNBURG ROAD HARTBEESPOORT AREA OFFICE 07 December 2017, 10:00. DEPARTMENT OF WATER AND SANITATION OLD RUSTERNBURG ROAD HARTBEESPOORT AREA OFFICE.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard Street (formerly known as Schoeman Street) Waterbron Building Room , R2 Pretoria</p> <p>Documents can be downloaded from website : <a href="https://www.dwa.gov.za/Tenders/currenttenders.aspx">https://www.dwa.gov.za/Tenders/currenttenders.aspx</a>, <i>Payment Details:</i> Cost for participation - THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .</p> <p><i>For technical information please contact:</i> Buthelezi Smangalis. <i>Tel:</i> 012 253 1093 <i>Email:</i> <a href="mailto:buthelezis3@dws.gov.za">buthelezis3@dws.gov.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> BID Office, <i>Tel:</i> 012 336 8505/7066/8167/8364/7596/7367, <i>Email:</i> <a href="mailto:quotationswte@dws.gov.za">quotationswte@dws.gov.za</a>, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p>	North West: Department of Water and Sanitation: NWRI: INFRA-STRUCTURE OPERATIONS AND MAINTANANCE	DWS05- 1117WTE	2018-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A THREE YEAR TERM CONTRACT FOR MECHANICAL AND OTHER RELATED MAJOR PLANT AND MACHINERY INSTALLATION , MAINTENANCE , REPAIR , REFURBISHMENT AND UPGRADE FOR NORTHERN , CENTRAL , EASTERN AND SOUTHERN OPERATIONS(LIMPOPO , MPUMALANGA ,NORTH WEST , GAUTENG , FREE STATE , NORTHERN CAPE , KWA-ZULU NATAL AND WESTERN CAPE). CIDB REQUIREMENT IS 9 ME</p> <p>NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 AND REGULATION 9 WILL BE APPLICABLE IN THIS TENDER .</p> <p><i>Meeting/Briefing Session:</i>Brandvlei Dam &amp; Pump Station - 04 December 2017 at 10:00 am</p> <p>Midmar Dam - 05 December 2017 at 10:00 am</p> <p>Grootdraai Dam - 06 December 2017 at 11:00 am</p> <p>Doorndraai Dam - 07 December 2017 at 10:00 am 04 December 2017, 10:00. Brandvlei Dam &amp; Pump Station - 04 December 2017 at 10:00 am</p> <p>Midmar Dam - 05 December 2017 at 10:00 am</p> <p>Grootdraai Dam - 06 December 2017 at 11:00 am</p> <p>Doorndraai Dam - 07 December 2017 at 10:00 am.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard Street (formerly known as Schoeman Street), Waterbron Building Room , R2</p> <p>Pretoria. Documents can be downloaded from website : <a href="https://www.dwa.gov.za/Tenders/currenttenders.aspx">https://www.dwa.gov.za/Tenders/currenttenders.aspx</a>, <i>Payment Details:</i> Cost for participation - R200.00. Account Name:Trading Entity;Absa Bank;Branch code:632005;Account number -4054697285;Reference number :60000411, <i>Notes:</i> Original proof of payment to be submitted together with the bid closing on the closing date. EFT payments are not allowed ..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street , Zwamadaka Building , Pretoria on or before the closing date and time . In case where bidders prefers to post , they must post their bid document 5 days before the closing date .</p> <p><i>For technical information please contact:</i> Thulani Ngati. <i>Tel:</i> 012 336 8623/071 870 7403 <i>Email:</i> ngatit@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.Mdletshe, <i>Tel:</i> 012 336 7654, <i>Email:</i> mdletshem@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that scheduled briefing sessions are compulsory. It is mandatory for all prospective bidders to attend these sessions in the venue they are going to quote for ..</p>	National: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	DWS04- 1117WTE	2018-01-18 at 11:00
<p>PROVISION OF PROJECT MANAGEMENT AND PAYMENT SERVICES FOR COMMUNITY PATROLLERS IN GAUTENG PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION AT AUDITORIUM; IMBUMBA HOUSE; 75 FOX STREET; MARSHALL TOWN 01 December 2017, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk., <i>Notes:</i> COMPULSORY BRIEFING SESSION.</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> Pamela Pule. <i>Tel:</i> 011 689 3770. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Pamela.Pule@gauteng.gov.za">Pamela.Pule@gauteng.gov.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Lesiba Maruma, <i>Tel:</i> 011 689 3746 / 011 689 3840, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Thebe.Mereotlhe@gauteng.gov.za">Thebe.Mereotlhe@gauteng.gov.za</a> / <a href="mailto:Lesiba.Maruma@gauteng.gov.za">Lesiba.Maruma@gauteng.gov.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 151/ 2017	2017-12-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider that will supply and implement an Electronic Document and Records Management system for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 12 December 2017, 10:00. ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> Zahira Alli. <i>Tel:</i> 011 566 3405 <i>Email:</i> Zalli@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Zahira Alli, <i>Tel:</i> 011 566 3405, <i>Email:</i> Zalli@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	National: Independent Communications Authority of South Africa: Library and records management	ICASA 16/ 2017	2018-01-09 at 11:00
<p>ADJUDICATION FOR THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE KZN NON PROFIT ORGANIZATIONS (NPO) SUMMIT (NDA/24KZN11/2017)</p> <p><i>Meeting/Briefing Session:</i> NONE 11 October 2017, 10:00. NONE.</p> <p><i>Bids obtainable from:</i> NONE, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown, Johannesburg, 2193. All documents must be delivered to 26 Wellington road Johannesburg</p> <p><i>For technical information please contact:</i> NOMAKHAYA NELANI. <i>Tel:</i> 011 018 5635 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> Nomakhaya Nelani, <i>Tel:</i> 011 018 5607, <i>Email:</i> Nomakhayan@nda.org.za, <i>Hours:</i> 08:30-17:00. none.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA24/ KZN11/ 2017	2017-12-08 at 14:00
<p>The Saldanha Bay IDZ Licencing Company SOC Ltd (SBIDZ-LC) (hereinafter referred to as "the Entity") seeks to appoint a credible service provider to assess the SBIDZ SMME database to identify Supplier Development Beneficiaries for the Oil and Gas Industry.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at the Offices of the Saldanha Bay Industrial Development Zone at Cape Town, 60 St Georges Mall, Reserve Bank Building, 14th Floor, 01 December 2017, 11:00. Cape Town, 60 St Georges Mall, Reserve Bank Building, 14th Floor..</p> <p><i>Bids obtainable from:</i> Mr Dale Paulse at dale@sbidz.co.za., <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender documents (bids) must be submitted in the bid box at the reception desk at 60 St Georges Mall, Reserve Bank Building, 14th Floor, to the closing date and time.. Please submit all tender documents, completed in black ink, securley bound and in a sealed envelope. No late submission will be accepted.</p> <p><i>For technical information please contact:</i> Abigail Murray. <i>Tel:</i> 087 095 0261. <i>Fax:</i> None <i>Email:</i> abigail@sbidz.co.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Dale Paulse, <i>Tel:</i> 0870950261, <i>Email:</i> dale@sbidz.co.za, <i>Hours:</i> 07h00 - 16h00.</p> <p>Tenderers must be actively registered on the Western Cape Supplier Database and the National Treasury Central Supplier database..</p>	Western Cape: Saldanha Bay Industrial Development Zone: Enterprise Development	005- IDZ- 2017	2017-12-15 at 11:00



**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST FOR TEMPORARY, RELOCATABLE OR MODULAR STRUCTURES AND RELATED SERVICES FOR VARIOUS INFRASTRUCTURE PROGRAMMES IN SOUTH AFRICA</p> <p>The CDC is inviting capable and competent Service Providers to design, manufacture, supply and erect Modular Structures through an EOI process with the hope of formulating Framework Agreements</p> <p>The Service Providers who comply with CDC requirements as stated in this EOI document will be added to the CDC Register of Preferred Service Providers for the formulation of Framework Agreement which will be used to select bidders for the various projects that will require the provision of temporary, re-locatable or modular buildings. These projects are spread throughout various Provinces. The CDC will reserve the right to allocate work to short-listed entities in an effort to distribute work and thereby reduce CDC's and the Client Departments' commercial risks.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on Friday, 01st December 2017 at the Coega Vulindlela Accommodation and Conference Center, corner of N2 and Addo Road, Markman, Port Elizabeth, at 11:00am. 01 December 2017, 00:00. Coega Vulindlela Accommodation and Conference Centre, Corner N2 and Addo Road, Markman, Port Elizabeth from 9.00am to 10:00am.</p> <p><i>Bids obtainable from:</i> The EOI Documents will be available for download from the CDC website at <a href="http://www.coega.co.za">www.coega.co.za</a> at no charge from Friday, 24th November 2017 at 10:00. No documents will be available or issued at the Briefing Session and should therefore be printed timeously beforehand.</p> <p><i>Payment Details:</i> No cost.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of CDC Port Elizabeth Office, Cnr Alcyon and Zibuko Street, Coeg IDZ – Port Elizabeth. One original copy of the completed bid document shall be placed in a sealed envelope clearly marked; "Contract No. CDC/98/17 - EXPRESSION OF INTEREST FOR TEMPORARY, RELOCATABLE OR MODULAR STRUCTURES AND RELATED SERVICES FOR VARIOUS INFRASTRUCTURE PROGRAMMES IN SOUTH AFRICA".</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	National: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 98/ 17	2017-12-11 at 12:00
<p>Appointment of a CIDB registered contractor for the construction of a technology laboratory building at the University of Venda.</p> <p><i>Meeting/Briefing Session:</i> Site Inspection 30 November 2017, 13:00. University of Venda, Mphephu Drive, Opposite Khoroni Hotel</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	019- 2017/ 2018	2018-01-31 at 11:00
<p>Appointment of a project manager for the procurement of land and or a building, design plans and construction and or renovations of CETA Head Office.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 30 November 2017, 14:00. 183 Kerk Street, Halfway House, Midrand. CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	022- 2017/ 2018	2018-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO HOT WATER SYSTEM AT BOILER HOUSE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> SG GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> themba.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> themba.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 531/ 17/ 18- H	2017-12-01 at 11:00
<p>KINDLY REPAIR OPD BROKEN GLASS DOOR</p> <p><i>Meeting/Briefing Session:</i> SITE MEETIN IS COMPULSARY AND ALL DOCUMENTS WILL BE AVAILABLE ON THI MEETING 28 November 2017, 11:00. CHRIST THE KING HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 155 / 2017/ 2018	2017-12-01 at 11:00
<p>FULL SERVICE OF POWER FACTOR CORRECTIONS IN THE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> MR M NGCOBO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ 196 / 2017/ 2018	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FULL SERVICE OF GEN-SETS DIESEL MAIN TANKS TOGETHER WITH SERVICE TANKS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 211 / 2017/ 2018	2017-12-01 at 11:00
<p>SERVICE FOR CLEANING OF RESEVOIR TANKS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 210 / 2017/ 2018	2017-12-01 at 11:00
<p>FULL SERVICE OF FIRE ALARM SYSTEM FOR MEDICAL WARD AND NEW STAFF RES.INCLUDING HOSPITAL SIREN</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital, Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 199 / 2017/ 2018	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 10 DEVOLVED STATIONS IN NORTHERN CAPE PROVINCE REGION TWO (02) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/13 at 14:00 at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. Direction can be obtained at 053 807 3900. 13 December 2017, 14:00. Prospective bidders to be meet at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. @ 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 mil to R 4 mil) ME (Mechanical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/24 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	North West: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 130TB(17)	2018-01-24 at 11:00
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 5 DEVOLVED STATIONS IN NORTH WEST PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/04 at 12:00 at SAPS Wolmaransstad Board Room, 36 Piet Retief Street, Wolmaransstad, North West Province. Direction can be obtained at 018 596 9438 / 9435. 04 December 2017, 12:00. Prospective bidders to be meet at SAPS Wolmaransstad Board Room, 36 Piet Retief Street, Wolmaransstad, North West Province. @ 12:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 12:00. No person will be allowed after 12:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 mil to R 4 mil) ME (Mechanical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/16 at 11:00.</p> <p><i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	North West: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 132TB(17)	2018-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 12 DEVOLVED STATIONS IN NORTHERN CAPE PROVINCE REGION ONE (01) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/13 at 09:00 at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. Direction can be obtained at 053 807 3900. 13 December 2017, 09:00. Prospective bidders to be meet at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. @ 09:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 09:00. No person will be allowed after 09:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 mil to R 4 mil) ME (Mechanical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria, 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/24 at 11:00. <i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Northern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 129TB(17)	2018-01-24 at 11:00
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 20 DEVOLVED STATIONS FREE STATE PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/15 at 09:00 at SAPS SCM Provincial Office Board Room, 38 Fritzstokenstroom, East End, Free State Province. Direction can be obtained at 051 412 3079 / 3066. 15 December 2017, 09:00. Prospective bidders to be meet at SAPS SCM Provincial Office Board Room, 38 Fritzstokenstroom, East End, Free State Province. @ 09:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 09:00. No person will be allowed after 09:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 ( R 4 mil to R 6 500 000) ME (Mechanical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/25 at 11:00. <i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Free State: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 128TB(17)	2018-01-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY AND KURUMAN AREA : Service, maintenance and operation of steam boilers (36 months).</p> <p>CIDB Grading: 6ME or 6ME or higher or 6ME PE or 6ME 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. Functionality is applicable as pre-qualification criteria.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 ,2 and EME or QSE. The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R300.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr L Sebopetja. Tel: 053 838 5350. Fax: 053 8331153 Email: lerato.sebopetja@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 10917- 105785	2017-12-15 at 11:00
<p>HONDEKLIP BAY SAPS: Repair of police station, married quarters and bachelor flat</p> <p>CIDB GRADING: 4GB OR 4GB OR HIGHER OR A 4GB PE OR 4GB 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. Functionality is applicable as pre-qualification criteria.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 ,2 and EME or QSE.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:Compulsory site meeting 30 November 2017, 10:00. HONDEKLIP BAY SAPS.</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr Cosa. Tel: 053 838 5356. Fax: 053 8331153 Email: sandiso.cosa@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM13/ 17	2017-12-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Pest control/fumigation and repairs of Eagle eyes (DPW - JHB Regional Office jurisdiction and Department of Justice) Rodents, Termites, Bees and Wasps eradication of Snakes (for all Departments) for a period of months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 01 December 2017, 11:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein, 2017, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be posted on the National Treasury eTender Publication Portal on 2017/11/24.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Tender Box . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Kanukani Kwinda. <i>Tel:</i> (011) 713-6057 or 079 494 0799. <i>Fax:</i> (011) 403-1266 <i>Email:</i> kanukani.kwinda@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Level 1 or 2 Status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 36	2017-12-15 at 11:00
<p>ZEEKOEVL EI: PELIKAN PARK HIGH SCHOOL: UPGRADES AND ADDITIONS.</p> <p>CIDB: 7GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 16 January 2018, 10:00. 9 RIEBEEK STREET, CAPE TOWN, 18TH FLOOR ROOM 18-11 AND PELIKAN PARK HIGH SCHOOL, c/o BUCK ROAD AND 11TH AVENUE, PELIKAN PARK, ZEEKOEVL EI AT 12:30.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR C TRUTER. <i>Tel:</i> 021 483 6439. <i>Fax:</i> 021 483 6439 <i>Email:</i> Clive.truter@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR C TRUTER, <i>Tel:</i> 021 483 6439, <i>Fax:</i> 021 483 6439, <i>Email:</i> Clive.truter@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S107/ 17	2018-01-30 at 11:00
<p>NGQAMAKAWE REGIONAL SUPPLY CHEME PHASE 5 BUTTERWORTH EMERGENCY SUPPLY SCHEME (VOLUMES)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 30 November 2017, 10:00. Department of Water &amp; Sanitation (Head Office) 173 Francis Baard Street, Pretoria, Emanzini Building, Boardroom G18.</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street, Pretoria, 0001 (Zwamadaka Building), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Pretoria, 0001, Zwamadaka Building, Tender Box</p> <p><i>For technical information please contact:</i> Paradlai Muneka. <i>Tel:</i> 012 7629/8030 <i>Email:</i> Mhlomta@dws.gov.za/Munekap@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Patrick Mabasa, <i>Tel:</i> 012 336 7518, <i>Email:</i> Mabasap@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	Eastern Cape: Department of Water and Sanitation: Strategic Asset Management	W11268	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC invites tenders from competent contractor(s) for rehabilitation, upgrade and maintenance works in the Dube TradePort AgriZone.</p> <p>The works include, but are not limited to earthworks and erosion protection, laying of concrete canvas channel drains, protection works in the form of bank stabilization using concrete canvas and gabion basket instalments, construction of open channel drains across blacktop road surfaces, removal and upgrade of block paving road surface, waste removal, and construction of new fencing with gates.</p> <p>It is a condition of tender that only African Black EME, QSE or Youth owned companies are eligible to tender for this project. Only bidders who are registered and have an active CIDB grading of 5CE or 6CE will be eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 06 December 2017, 09:00. A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 South, La Mercy KwaZulu Natal on, 06th December 2017 at 09h00.</p> <p>Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from 27th November 2017 to 05th December 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two Hundred and Fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/27/IFR/10" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment.</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 15th JANUARY 2018. Documents should be clearly marked "REPLACEMENT AND EXTENSION OF BLOCK PAVING, DRAINAGE IMPROVEMENTS AND SLOPE STABILIZATION WORKS AROUND THE DUBE TRADEPORT AGRIZONE"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development, Planning and Infrastructure	DTP/ RFP/ 27/ IFR/ 10/ 2017	2018-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO TENDER FOR THE LEASING OF AN OFFICE BUILDING FOR ICASA's HEAD OFFICE, FOR A PERIOD UP TO NINE (9) YEARS AND ELEVEN (11) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 December 2017, 10:00. ICASA 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> <a href="http://www.icasa.org.za">www.icasa.org.za</a> / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Zahira Alli. <i>Tel:</i> 011 566 3405 <i>Email:</i> <a href="mailto:Zalli@icasa.org.za">Zalli@icasa.org.za</a>. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zahira Alli, <i>Tel:</i> 011 566 3405, <i>Email:</i> <a href="mailto:Zalli@icasa.org.za">Zalli@icasa.org.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Facilities	ICASA 24/ 2017	2017-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO TENDER FOR THE LEASING OF AN OFFICE BUILDING FOR ICASA's HEAD OFFICE, FOR A PERIOD UP TO NINE (9) YEARS AND ELEVEN (11) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 December 2017, 10:00. ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> <a href="http://www.icasa.org.za">www.icasa.org.za</a> / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Zahira Alli. <i>Tel:</i> 011 566 3405 <i>Email:</i> <a href="mailto:Zalli@icasa.org.za">Zalli@icasa.org.za</a>. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Zahira Alli, <i>Tel:</i> 011 566 3405, <i>Email:</i> <a href="mailto:Zalli@icasa.org.za">Zalli@icasa.org.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Facilities	ICASA 24/ 2017	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 43/2017 - Provision of Office Accommodation: Lebowakgomo Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 148.47m<sup>2</sup> and 226.80m<sup>2</sup> and 3 parking bays are required.</p> <p>The office currently has 5 employees both male and female.</p> <p>Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport.</p> <p>Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points.</p> <p>If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p>Technical information please contact: Thabo Ledwaba (015) 291 2429 or ThaboL@legal-aid.co.za.</p> <p>Enquiries: Supply Chain Management: Sandra Van Heerden Tel (015) 291 2429 or SandravanH@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will take place on Wednesday 06 December 2017 at Lebowakgomo Satellite Office, Office G29-G33, Old Mutual Building, Lebowakgomo 0700 at 10H00 AM. 06 December 2017, 11:00. Lebowakgomo Satellite Office, Office G29-G33, Old Mutual Building, Lebowakgomo 0700 ..</p> <p><i>Bids obtainable from:</i> Bid documents available from 24 November 2017 at Lebowakgomo Satellite Office, and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) 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 Lebowakgomo Satellite Office as from 24 November 2017..</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 Lebowakgomo Satellite Office in person before the 19th of January 2018 in a sealed envelope and clearly marked with Bid number: 43/2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Thabo Ledwaba. <i>Tel:</i> (015) 291 2429. <i>Fax:</i> (015) 295 4386 <i>Email:</i> ThaboL@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sandra Van Heerden, <i>Tel:</i> (015) 291 2429, <i>Fax:</i> (015) 295 4386, <i>Email:</i> SandravanH@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: 43/2017..</p>	Limpopo: Legal Aid South Africa: Procurement Section	43/ 2017	2018-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.42/2017-Provision of Office Accommodation:Vereeniging Justice Centre for a period of 5 years.(Leases ranging from seven to ten years will also be considered).Office space between 642.48m<sup>2</sup>and 754.80m<sup>2</sup> and 12 parking bays are required. The office currently has 41 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. 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. 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. Technical information please contact: Thami Manaba Tel (016) 421 3527 or ThamiM@legal-aid.co.za. Enquiries: Supply Chain Management: Lisa Hutton Tel (016) 421 3527 or LisaD@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Tuesday 05 December 2017 at Vereeniging Justice Centre, 8 Jasmine Mansions, 28 Senator Marks Avenue ,Vereeniging 1938 at 10H00 AM. 05 December 2017, 10:00. Vereeniging Justice Centre, 8 Jasmine Mansions, 28 Senator Marks Avenue ,Vereeniging 1938.</p> <p><i>Bids obtainable from:</i> Bid documents available from 24 November 2017 at Vereeniging Justice Centre and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) 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 Vereeniging Justice Centre, as from 24 November 2017..</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 Vereeniging Justice Centre,in person before the 19th of January 2018 in a sealed envelope and clearly marked with Bid number: 42/2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Thami Manaba. <i>Tel:</i> (016) 421 3527. <i>Fax:</i> (016) 421 4287 <i>Email:</i> ThamiM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lisa Hutton, <i>Tel:</i> (016) 421 3527, <i>Fax:</i> (016) 421 4287, <i>Email:</i> LisaD@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: 42/2017..</p>	Gauteng: Legal Aid South Africa: Procurement Section	42/ 2017	2018-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADE OF CHILLER PLANT AND HVAC SYSTEMS</p> <p><i>Meeting/Briefing Session:</i>Compulsory 12 December 2017 at 10:00AM Auditorium, Ground floor - Please be +-30min earlier for Mintek's security purpose. 12 December 2017, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg, 2125 or <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg, 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg, 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: MINTEK: MINTEK	MTK17/ 2017	2018-01-26 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office space for body storage, autopsy room and administration office for the period of 9 months at Vryheid CBD area from 01/01/2018 to 30/09/2018.</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 27/11/2017., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter. Tender document can be hand delivered on a sealed envelope, no fax or email and late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Zululand Health District Office: Sup- ply Chain Manage- ment	ZNQ134/ 2017- 2018	2017-12-05 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DESIGN, SUPPLY, INSTALLATION AND COMMISSIONING OF A NEW DESALINATION PLANT ON ROBBEN ISLAND</p> <p>The CDC is inviting capable and competent Service Providers to submit tenders for the construction of a new desalination plant on Robben Island. The works comprises the desalination plant itself, ancillary facilities such as the abstraction of seawater, reservoirs, reticulation and disposal of brine is not included. The new desalination plant shall consist of pre-treatment, SWRO membranes and post-treatment and consist of a Civil, Mechanical, Electrical and Electronics component.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting and site inspection will be conducted at 10h00 on Friday, 08 December 2017 at the CDC Cape Town Office, 11th Floor, South African Reserve Bank Building, 60 St George Mall, Cape. Town 08 December 2017, 10:00. CDC Cape Town Office, 11th Floor, South African Reserve Bank Building, 60 St George Mall, Cape. At 10:00am.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC Cape Town Office, 11th floor, South African Reserve Building, 60 St George Mall, Cape Town from 09H00, Friday, 24 November 2017. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand.</p> <p>A non-refundable bid fee of R 500.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CD , <i>Payment Details:</i> A non-refundable bid fee of R 500.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC; Standard Bank, Account No: 080008070, Branch:; <i>Notes:</i> Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> Bids are to be placed in the tender box at the reception of the new CDC Cape Town Office, 11th floor, South African Reserve Building, 60 St George Mall, Cape. Town, Cape Town. Bids will be opened in public and no late submissions will be considered.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/378/17 – THE DESIGN, SUPPLY, INSTALLATION AND COMMISSIONING OF A NEW DESALINATION PLANT ON ROBBEN ISLAND".</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> cptenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOP- MENT CORPORA- TION: PROCURE- MENT	CDC/ 378/ 17	2018-01-22 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FULL SERVICE OF LILLIPUIT SYSTEMS IN THE CLINICS LIST IS ATTACHED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 198 / 2017/ 2018	2017-12-01 at 11:00
<p>SUPPLY AND DELIVER SUTURES DIFFERENT TYPES AND SIZES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR EN KHENISA.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 209/ 2017/ 2018	2017-12-01 at 11:00
<p>FULL SERVICE OF ELECTRICAL MEDICAL VOLTAGE SWITCH GEAR &amp; TRANSFORMER IN THE HOSPITAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MR M NGCOBO.  <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398342131,0398342131  <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N.H DLAMINI, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342131, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ 197 / 2017/ 2018	2017-12-01 at 11:00
<p>GRABOUW: HOTTENTOTSHOLLAND NATURE RESERVE: LANDROSKOP ROAD UPGRADE PHASE 2.</p> <p>DESIGNATED GRADING: 4CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 30 November 2017, 09:00. CAPENATURE OFFICES AT HOTTENTOTSHOLLAND NATURE RESERVE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr H Bouwer. <i>Tel:</i> 0214835052  <i>Email:</i> herkie.bouwer@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S106/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: BUS DEPOT: EXTENSION OF BUS PARKING.</p> <p>DESIGNATED GRADING: 6CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 28 November 2017, 12:00. GEORGE: YORK ROAD, BUS DEPOT ENTRANCE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> Mr H Bouwer. <i>Tel:</i> 0214835052 <i>Email:</i> herkie.bouwer@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S105/ 17	2017-12-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in culvert and earthworks construction, for the construction of a cast in-situ 3m x 3m double cell box culvert on Main Road P704 at Km 9.65 within the Ulundi Local Municipality, Zululand District. The duration of the project will be 6 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Cost Centre Office Ulundi on Thursday 07th December 2017 starting at 11H00. No latecomers will be admitted. 07 December 2017, 11:00. Department of Transport, Cost Centre Office - Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 27 November 2017, during working hours (08H00 to 16H00 Mon - Fri).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg. Outside the Foyer, KZN Department of Transport <i>Identification Details:</i> Contract No. ZNT 4173/17 T <i>For technical information please contact:</i> S Tischendorf / S Naicker. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 086 242 2799 <i>Email:</i> stischendorf@ingerop.co.za / snaicker@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf / S Naicker, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za / snaicker@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation	ZNT4173/ 17T	2018-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in culvert and earthworks construction, for the construction of a cast in-situ 1.8m x 1.8m double cell box culvert on Main Road P487 at Km 45.75 within the Ulundi Local Municipality, Zululand District. The duration of the project will be 4 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport Cost Centre Office Ulundi on Thursday, 7th December 2017 starting at 11H00. No latecomers will be admitted. 07 December 2017, 11:00. Department of Transport, Cost Centre Office - Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> A non-refundable tender deposit of R380 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 20 November 2017, during working hours (08H00 to 16H00 Mon - Fri).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg. Outside the Foyer, KZN Department of Transport <i>Identification Details:</i> Contract No. ZNT 4176/17T <i>For technical information please contact:</i> S Tischendorf / V Haripersad. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 086 242 2799 <i>Email:</i> stischendorf@ingerop.co.za / vharipersad@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf / V Haripersad, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 086 242 2799, <i>Email:</i> stischendorf@ingerop.co.za / vharipersad@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation	ZNT4176/ 17T	2018-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P426 WESTBROOK TONGAAT BETWEEN CHAINAGE 0+00 KMS to 6+10KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 04th December 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 04 December 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059.</p> <p>Tender documents will be available as from the 28th November to 30th November 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)., <i>Payment Details:</i> A non-refundable cash deposit of R190.00 is payable at the bank on the Department's banking details as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, <i>Notes:</i> Reference to be used when paying is 12386763. Proof of the deposit must be submitted when collecting the quotation documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Thobile Ngubane. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngubane, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Contractors are requested to produce a proof of deposit &amp; CIDB registration when collecting tender documents. Please note this is a re-advertisement. Bidder who paid for documents in the initial advertisement do not need to pay again..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 19/ 2017	2017-12-11 at 11:00
<p>DRAIN CLEANING AND LITTER COLLECTION ON MAIN ROADS D210 &amp; P504</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 04th December 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 04 December 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059.</p> <p>Tender documents will be available as from the 28th November 2017 to 30th November 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)., <i>Payment Details:</i> A non-refundable cash deposit of R 270.00 is payable at the bank on the Department's banking details as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, <i>Notes:</i> Reference to be used when paying is 12386941. Proof of the deposit must be submitted when collecting the quotation documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Silindile Zondi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> sindile.zondi@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Silindile Zondi, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Silindile.zondi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Contractors are requested to produce a proof of deposit &amp; CIDB registration when collecting tender documents..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 01/ 2017	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P426 WESTBROOK TONGAAT BETWEEN CHAINAGE 0+00 KMS to 6+10KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 04th December 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 04 December 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059.</p> <p>Tender documents will be available as from the 28th November to 30th November 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)., <i>Payment Details:</i> A non-refundable cash deposit of R190.00 is payable at the bank on the Department's banking details as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, <i>Notes:</i> Reference to be used when paying is 12386763. Proof of the deposit must be submitted when collecting the quotation documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Thobile Ngubane. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngubane, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Contractors are requested to produce a proof of deposit &amp; CIDB registration when collecting tender documents. Please note this is a re-advertisement. Bidder who paid for documents in the initial advertisement do not need to pay again..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 19/ 2017	2017-12-11 at 11:00
<p>DRAIN CLEANING AND LITTER COLLECTION ON MAIN ROADS D210 &amp; P504</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 27st November 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 04 December 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059.</p> <p>Tender documents will be available as from the 28th November 2017 to 30th November 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)., <i>Payment Details:</i> A non-refundable cash deposit of R 270.00 is payable at the bank on the Department's banking details as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, <i>Notes:</i> Reference to be used when paying is 12386941. Proof of the deposit must be submitted when collecting the quotation documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Saikot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED <i>For technical information please contact:</i> Silindile Zondi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> sindile.zondi@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Silindile Zondi, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Silindile.zondi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Contractors are requested to produce a proof of deposit &amp; CIDB registration when collecting tender documents..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 01/ 2017	2017-12-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE OPERATIONS AND MANAGEMENT OF ROAD INCIDENT MANAGEMENT SYSTEMS AND ROAD SAFETY APPRAISALS IN THE NORTHERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 04 December 2017, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 24 November 2017 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Deneill Mitchell. <i>Tel:</i> 021 957 4634. <i>Fax:</i> 021 9101699 <i>Email:</i> Mitchelld@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and is a EME or QSE, are eligible to tender..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 024- 2018/ 1F	2017-12-15 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE DESIGN, IMPLEMENTATION AND SUPPORT OF MICROSOFT SHAREPOINT 2013 FROM A REPUTABLE SERVICE PROVIDER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Sello Ndhlovu. <i>Tel:</i> (012) 394 3120 <i>Email:</i> sndhlovu@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 19/ 2017/ 2018	2017-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and install stainless steel autopsy table at Greytown Mortuary</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street Umzinyathi Health district office (available from SCM office room 200) Dundee, <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> 34 Wilson street Dundee 3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district )	81MNT/ 2017/ 18	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 12 DEVOLVED STATIONS IN NORTHERN CAPE PROVINCE REGION ONE (01) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/12 at 09:00 at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. Direction can be obtained at 053 807 3900. 12 December 2017, 09:00. Prospective bidders to be meet at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. @ 09:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 09:00. No person will be allowed after 09:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 mil to R 4 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/23 at 11:00.</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Northern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 123TB(17)	2018-01-23 at 11:00
<p>SUPPLY, INSTALLATIONS AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 20 DEVOLVED STATIONS IN FREE STATE PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/14 at 14:00 at SAPS SCM Provincial Office Board Room, 38 Fritzstokenstroom, East End, Free State Province. Direction can be obtained at 051 412 3079 / 3066. 14 December 2017, 14:00. Prospective bidders to be meet at SAPS SCM Provincial Office Board Room, 38 Fritzstokenstroom, East End, Free State Province. @ 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6 500 000 to R 13 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/25 at 11:00.</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Free State: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 127TB(17)	2018-01-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for x2 (TWTA) Traveling Wave Tube Amplifiers for its space operations directorate located in Hartebeesthoek in the West Rand District, Gauteng.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.sansa.org.za">www.sansa.org.za</a>, <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> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (19 December 2017) and time (11h00)</p> <p><i>For technical information please contact:</i> Pieter V.D Merwe. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> <a href="mailto:spaceops-scm@sansa.org.za">spaceops-scm@sansa.org.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> <a href="mailto:spaceops-scm@sansa.org.za">spaceops-scm@sansa.org.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Maintenance/Technical office	SO/ 037/ 11/ 2017	2017-12-19 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of alarm with armed response services and security guards at the CETA head office in Midrand.</p> <p><i>Meeting/Briefing Session:</i> Site Inspection 30 November 2017, 13:30. 183 Kerk Street, Halfway House, Midrand . CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	018- 2017/ 2018	2018-01-31 at 11:00
<p>RENDERING OF A CLEANING SERVICE AT THE METRO HOSPITAL CENTRE-BROOKLYN CHEST HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site/briefing session will be held. 08 December 2017, 10:00. Brooklyn Chest Hospital, Stanberry Street, Ysterplaat, (Boardroom) Contact Person: Clifford Dilgee – 021 508 7454, <a href="mailto:Clifford@westerncape.gov.za">Clifford@westerncape.gov.za</a>.</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> Clifford Dilgee. <i>Tel:</i> 021 508 7454. <i>Fax:</i> N/a <i>Email:</i> <a href="mailto:Clifford@westerncape.gov.za">Clifford@westerncape.gov.za</a>. <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> <a href="mailto:xola.vabaza@westerncape.gov.za">xola.vabaza@westerncape.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders NOT attending the site inspection will NOT be considered. No late attendance will be accepted after the stipulated time above.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0111/ 1/ 2017	2017-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A COMPREHENSIVE CLEANING SERVICE TO WORCESTER HOSPITAL FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site/briefing session will be held. 12 December 2017, 10:00. Worcester Hospital, Murray Street, Worcester, (at the Hospital's Main Boardroom) Contact Persons: Ms Z Kwinana, email: Zandile.Kwinana@westerncape.gov.za, tel: 023 348 1277.</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> Ms Z Kwinana., <i>Tel:</i> 023 348 1277. <i>Fax:</i> 086 748 0343 <i>Email:</i> Zandile.Kwinana@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>The doors will be closed at 10:00 and attendance of the site meeting is compulsory for bidders to be considered.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0139/2017	2017-12-22 at 11:00
<p>RENDERING OF PHYSICAL SECURITY SERVICES AT KLERKSDORP LABOUR CENTRE FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY BRIEFING SESSION AT PC PELSER BUILDING; CNR CHIS HANI &amp; VOORTREKKER STREETS; KLERKSDORP, 2570. TIME 10H00 05 December 2017, 10:00. KLERSDORP LABOUR CENTRE. PC PELSER BUILDING; CNR CHIS HANI &amp; VOORTREKKER STREETS; KLERKSDORP, 2570. TIME 10H00.</p> <p><i>Bids obtainable from:</i> at the briefing session PC PELSER BUILDING; CNR CHRIS HANI &amp; VOORTREKKER STREETS; KLERKSDORP 2570/ Provident House Mmabatho, registry/winnie.mokonoto@labour.gov.za, <i>Payment Details:</i> none, <i>Notes:</i> Not fully completed and signed tender forms will be disqualified..</p> <p><i>Post or Deliver Bids to:</i> delivery to PC PELSER BUILDING; CNR CHRIS HANI &amp; VOORTREKKER STREETS; KLERKSDORP 2570/ P O Box 461, Klerksdorp 2570. Documents should be delivered in a sealed envelope by hand or post.</p> <p><i>For technical information please contact:</i> Motlhogodi Hlanjwa. <i>Tel:</i> 018 387 8129 <i>Email:</i> motlhogodi.hlanjwa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Agnes Modikoe, <i>Tel:</i> 018 387 8120, <i>Email:</i> agnes.modikoe@labour.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>The Department reserves the right to cancel the tender if necessary. The tender will be evaluated on 80/20. The tender amount should not exceed R3000 000.</p>	North West: Department of Labour: IT & OFFICE SERVICES	KLD- NW- 11/ 2017	2018-01-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of physical security at POTCHEFSTROOM LABOUR CENTRE FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session at POTCH LABOUR CENTRE; KOEDOE BUILDING; 10 AUTO AVENUE POTCHEFSTROOM. TENDER FORMS WILL BE AVAILABLE AT THE BRIEFING SESSION 05 December 2017, 14:00. POTCH LABOUR CENTRE. KOEDOE BUILDING; 10 AUTO AVENUE; POTCHESFROM. 30 NOVEMBER; TIME: 14H00..</p> <p><i>Bids obtainable from:</i> AT THE BRIEFING SESSION/POTCH LABOUR CENTRE KOEDOE BUILDING 10 AUTO AVENUE POTCHESFROM / Provident house 2nd floor registry/ or e-mail, <i>Payment Details:</i> none, <i>Notes:</i> Not fully completed and signed tender forms will be disqualified..</p> <p><i>Post or Deliver Bids to:</i> Potchefstroom labour centre ;Koedoe Building 10 Auto Avenue Potchefstroom</p> <p>OR post to : PO Box 1001; POTCHEFSTROOM 2520. Documents should be delivered in a sealed envelope by hand or post.</p> <p><i>For technical information please contact:</i> Motlhagodi Hlanjwa. <i>Tel:</i> 018 387 8129 <i>Email:</i> motlhagodi.hlanjwa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Agnes Modikoe, <i>Tel:</i> 018 387 8120, <i>Email:</i> agnes.modikoe@labour.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>The tender will be evaluated on 80/20. The tender value should not exceed R 2000 000.</p>	North West: Department of Labour: IT & OFFICE SERVICES	POTCH- LNW- 11/ 2017	2018-01-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render Security Services in Polokwane Regional Office for a period of 24 months. Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session will be held at the Department of Mineral Resources, Polokwane Office, 101 Dorp Street. (Polokwane) 05 December 2017, 11:00. Department of Mineral Resources, Polokwane Office, 101 Dorp Street..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside., <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside.. Please note that the bidding documents must be delivered at Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside.</p> <p><i>For technical information please contact:</i> Mbhekeni Mathebula. <i>Tel:</i> 012 444 3155 <i>Email:</i> Mbhekeni.Mathebula@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p>	National: Department of Mineral Resources: Security Risk Management	DMR/ 017/ 2017/ 18	2018-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render Security Services in Rustenburg Regional Office for a period of 24 months.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session will be held at the Department of Mineral Resources, Rustenburg Office, Propcor Building C/o Byers Naude and Unie. (Rustenburg) 06 December 2017, 11:00. Department of Mineral Resources, Rustenburg Office, Propcor Building C/o Byers Naude and Unie..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside., <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside.. Please note that the bidding documents must be delivered at Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside.</p> <p><i>For technical information please contact:</i> Mbhekeni Mathebula. <i>Tel:</i> 012 444 3155 <i>Email:</i> Mbhekeni.Mathebula@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p>	National: Department of Mineral Resources: Security Risk Management	DMR/ 019/ 2017/ 18	2018-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render Security Services in Klerksdorp Regional Office for a period of 24 months.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session will be held at the Department of Mineral Resources, Vaal University of Technology Building C/o Voortrekker &amp; Margaretha Prinsloo Street Klerksdorp. 07 December 2017, 11:00. Department of Mineral Resources, Vaal University of Technology Building C/o Voortrekker &amp; Margaretha Prinsloo Street Klerksdorp..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside., <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside.. Please note that the bidding documents must be delivered at Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside.</p> <p><i>For technical information please contact:</i> Mbhekeni Mathebula. <i>Tel:</i> 012 444 3155 <i>Email:</i> Mbhekeni.Mathebula@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08h00-16h30.</p>	National: Department of Mineral Resources: Security Risk Management	DMR/ 018/ 2017/ 18	2018-01-05 at 11:00
<p>Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, Deeds Registry Pretoria, Chief Surveyor General and Surveyor General for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 05 December 2017, 12:30. Pretoria Deeds Office, Corner Bosman &amp; Pretorius Street, Merino Building, Execution Room, 0001.</p> <p><i>Bids obtainable from:</i> Departmental website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> or National Treasury ePortal or Office of the Chief Registrar of Deeds, Bosman &amp; Pretorius Street, Rentmeester. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at Pretoria Deeds Office, Bosman &amp; Pretorius Street, Merino Building, Ground Floor.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr P Raito or Ms M Letsoalo and Ms T Simelane. <i>Tel:</i> (012) 338 7235 / 7314 or 012 326 8050 <i>Email:</i> magdeline.letsoalo@drdlr.gov.za or pako.raito@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 70 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD- 08) 2017/ 18	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Rendering of professional, support, auxiliary and security services at the Secure Care Centre for 28 male and 12 female youth(ages between 14 and 18 years)in conflict with the law, Springbok(Namakwa District), for a period of 36 months.</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>3.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>4.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>5.Bidders are required to submit their detailed Central Supplier Database registration report.</p> <p>6. Bidders that submitted bids will be published on the website of the Department:<a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> on Friday 5 January 2018</p> <p><i>Meeting/Briefing Session:</i>No meeting details . None.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management) ., <i>Cost of Documents:</i> R140.00, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Street Address: 257 Barkly Road, Homestead, Latlhi Mabilo, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>Bidders can download from E-Tender Publication Portal:<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Successful tenderer must subcontract a minimum of 30% of the contract to an EME or QSE which is 51% black owned companies in rural or underdeveloped areas or townships. In this instance Springbok &amp; surrounding areas. Services include security/cleaning/garden/laundry/food/ transport/disposal/maintaince serv..</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 008/ 2017	2017-12-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALLATION OF HYGIENE DISPENSING UNITS AT SITA CENTURION, ERASMUSKLOOF, NUMERUS AND BETA RESTROOMS</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) ., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State In- formation Technol- ogy Agency: Supply Chain Management	RFB 1665/ 2017	2017-12-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Cleaning and Hygiene Services for SITA Newcastle Office for a period of 51 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 November 2017, 11:00. 61 Patterson Street, Newcastle Contact Person: Joan Dunn (071 896 7114) Time: 11H00 - 14H00.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 084 855 4129. <i>Fax:</i> 031-2429442 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 084 855 4129, <i>Fax:</i> 031-2429442, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management	RFB 1671/ 2017	2017-12-15 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROPOSAL TO PLAN, DESIGN AND PROJECT MANAGE FOR THE CONSTRUCTION OF BOREHOLES, INSTALLATION OF ELECTRICITY AND IRRIGATION SYSTEMS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session Imbumba House, 75 Fox Street. Marshalltown 01 December 2017, 13:30. N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Mr. Dandre Brand. <i>Tel:</i> (011) 240 2584. <i>Fax:</i> N/A <i>Email:</i> Dandre.Brand@gauteng.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agri-culture and Rural Development: Infra-structure Development	GT/ GDARD/ 170/ 2017	2017-12-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROPOSAL TO PLAN, DESIGN AND PROJECT MANAGE THE IMPLEMENTATION OF A FENCE AT ABE BAILEY NATURE RESERVE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session Imbumba House, 75 Fox Street, Marshalltown 01 December 2017, 13:30. N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown <i>For technical information please contact:</i> Mr. Dandre Brand. <i>Tel:</i> (011) 240 2584. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Dandre.Brand@gauteng.gov.za">Dandre.Brand@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Infrastructure Development	GT/ GDARD/ 173/ 2017	2017-12-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROPOSAL TO PLAN, DESIGN SUPERVISE FOR THE CONSTRUCTION OF PIGGERY STRUCTURES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session, Imbumba House, 75 Fox Street, Marshalltown 01 December 2017, 13:30. N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown <i>For technical information please contact:</i> Mr. Dandre Brand. <i>Tel:</i> (011) 240 2584. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Dandre.Brand@gauteng.gov.za">Dandre.Brand@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Infrastructure Development	GT/ GDARD/ 171/ 2017	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROPOSAL TO PLAN, DESIGN AND PROJECT MANAGE THE REFURBISHMENT AND UPGRADING OF THE VEREENIGING FRESH PRODUCE MARKET</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Briefing Session Imbumba House, 75 Fox Street. Marshalltown 01 December 2017, 13:30. N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Ms. Charmaine Bill. <i>Tel:</i> (011) 240 3439. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Charmaine.Bill@gauteng.gov.za">Charmaine.Bill@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00. <i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Infrastructure Development	GT/ GDARD/ 172/ 2017	2017-12-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE TRAINING OF FARMERS ON DIFFERENT COMMODITY PRODUCTION AND ENTREPRENEURIAL DEVELOPMENT FOR THE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Mr. Skhalele Njoni. <i>Tel:</i> (011) 240 3128. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Skhalele.Njoni@gauteng.gov.za">Skhalele.Njoni@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00. <i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Muthundinne.Nethomboni@gauteng.gov.za">Muthundinne.Nethomboni@gauteng.gov.za</a>, <i>Hours:</i> 7H30 to 16H00. Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 169/ 2017	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST for Professional Consultancy Services for various infrastructure projects in the Eastern Cape Province</p> <p>The CDC is inviting capable and competent Service Providers to submit an expression of interest (EoI) to enter into a pool of pre-qualified Service Providers as single disciplines for the provision of professional consulting services for various infrastructure projects in the Eastern Cape Province. It is expected that only individual entities must respond to the Expression of Interest and Joint Venture/Consortium will not be considered. The invitation is looking for Professional Service Providers with a registered office based in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted for this EoI process on the 01st December 2017 at Coega Vulindlela Accommodation and Conference Centre, Corner N2 and Addo Road, Markman, Port Elizabeth from 9.00am to 10:00am 01 December 2017, 09:00. Coega Vulindlela Accommodation and Conference Centre, Corner N2 and Addo Road, Markman, Port Elizabeth from 9.00am to 10:00am.</p> <p><i>Bids obtainable from:</i> EOI documents will be available for download from the CDC Website (<a href="http://www.coega.co.za">www.coega.co.za</a>) from the 24th November 2017 from 10:00am, at no cost.. No documents will be available or issued at the Briefing meeting and should therefore be collected timeously beforehand.</p> <p><i>, Payment Details:</i> No cost.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of CDC Port Elizabeth Office, Cnr Alcyon and Zibuko Street, Coeg IDZ – Port Elizabeth.. One original copy of the completed bid document shall be placed in a sealed envelope clearly marked; "Contract No. CDC/482/17A et al "EoI - Professional consultancy services in the built environment for various infrastructure projects in the Eastern Cape Province"</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 482/ 17 A et al	2017-12-08 at 12:00
<p>INVITATION TO CERTIFIED RESEARCH SERVICE PROVIDERS TO CONDUCT THE CIPC ANNUAL CUSTOMER AND STAKEHOLDER SATISFACTION INDEX AND PREPARE A SURVEY REPORT WITH RECOMMENDATIONS FOR IMPROVEMENTS AND IMPLEMENTATION</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a> OR YOU CAN REQUEST VIA EMAIL: <a href="mailto:NMAQHULA@CIPC.CO.ZA">NMAQHULA@CIPC.CO.ZA</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Lalah Lesejane. <i>Tel:</i> (012) 394 5423 <i>Email:</i> <a href="mailto:LLesejane@cipc.co.za">LLesejane@cipc.co.za</a>. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> <a href="mailto:nmaqhula@cipc.co.za">nmaqhula@cipc.co.za</a>, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 21/ 2017/ 2018	2017-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER INTERNAL AUDIT SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	012- 2017/ 2018	2018-01-31 at 11:00
<p>Provision of insurance services by an insurance underwriter.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	016- 2017/ 2018	2018-01-31 at 11:00
<p>Appointment of a panel of legal firms.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	017- 2017/ 2018	2018-01-31 at 11:00
<p>Appointment of a service provider to develop CETA occupational qualifications.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	020- 2017/ 2018	2018-01-31 at 11:00
<p>Appointment of a software development service provider to review, design, develop and maintain the integrated management information system (MIS) for the CETA.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 30 November 2017, 13:00. 183 Kerk Street, Halfway House, Midrand. CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	021- 2017/ 2018	2018-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rollout and management of biometric learner attendance monitoring system.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	013- 2017/ 2018	2018-01-31 at 11:00
<p>The Council for Medical Schemes hereby invites bids for the appointment of a Company to provide Business Continuity and Disaster Recovery Services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: <a href="http://www.medicalschemes.com">www.medicalschemes.com</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Documents to be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Mamose Motloutsi. <i>Tel:</i> 012 431 0524 <i>Email:</i> m.motloutsi@medicalschemes.com. <i>Hours:</i> 7:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mamose Motloutsi, <i>Tel:</i> 012 431 0524, <i>Email:</i> m.motloutsi@medicalschemes.com, <i>Hours:</i> 7:00 - 16:00.</p> <p>None.</p>	National: Council for Medical Schemes: SUPPLY CHAIN MANAGEMENT	CMS042017/ 18	2017-11-18 at 11:00
<p>INTERNAL AUDIT FOR 2018-2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 November 2017, 11:00. 138 FRIKKIE DE BEER STREET, GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 30 NOVEMBER 2017 AT <a href="http://WWW.CBRТА.CO.ZA">WWW.CBRТА.CO.ZA</a></p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET, GLEN MANOR OFFICE PARK BUILDING THREE (3) MENLYN PRETORIA ( BID BOX AT RECEPTION )</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. <i>Tel:</i> 012 471 2000 <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, <i>Tel:</i> 012 471 2000, <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0039	2017-12-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of Hundred (100) Councillors Assigned with Oversight Functions (Section 79, Including MPAC) on the Newly Developed Learning Programme</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 November 2017, 12:00. 5th Floor Boardroom Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/01)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor courtyard at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> <a href="mailto:mahlatse.madiba@gauteng.gov.za">mahlatse.madiba@gauteng.gov.za</a>. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Ngwefane, <i>Tel:</i> 011 355 5317, <i>Email:</i> <a href="mailto:nomathemba.ngwefane@gauteng.gov.za">nomathemba.ngwefane@gauteng.gov.za</a>, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2017/ 02	2017-12-11 at 11:00
<p>Procurement of a Service Provider to conduct four (4) capacity building interventions in terms of action learning in six (6) targeted municipalities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 November 2017, 11:00. 5th Floor Boardroom Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/01)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor courtyard at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> <a href="mailto:mahlatse.madiba@gauteng.gov.za">mahlatse.madiba@gauteng.gov.za</a>. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Ngwefane, <i>Tel:</i> 011 355 5317, <i>Email:</i> <a href="mailto:nomathemba.kgwefane@gauteng.gov.za">nomathemba.kgwefane@gauteng.gov.za</a>, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2017/ 01	2017-12-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>“Request for expression of interest from qualified entities to be enlisted in the database of the Department of Environmental Affairs for the implementation, operational support, planning and training projects for Expanded Public Works Projects (EPWP) for the Natural Resource Management Programmes.</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 THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA AT 11H00. NO LATE TENDERS WILL BE ACCEPTED.. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK IN PRETORIA OFFICE . NO LATE TENDER DOCUMENTS WILL BE ACCEPTED. NO PROPOSALS MUST BE SUBMITTED IN CAPE TOWN OFFICE.</p> <p><i>For technical information please contact:</i> Ahmed Khan. <i>Tel:</i> (021) 441 2729 <i>Email:</i> akhan@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ashok Maharaj, <i>Tel:</i> 021 441-2700, <i>Email:</i> AMaharaj@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p> <p>The bids must be submitted in Pretoria as per the details above. Bidders that have already submitted Bid number E1406 as advertised on 29 September 2017 and closing on 13 October 2017 at 11:00 should not submit again. The submission must include an electronic Excel version of the Application Form (Section A or B as applicable). A PDF version is not acceptable.</p>	Western Cape: Department of Environmental Affairs: NATURAL RESOURCE MAN- AGEMENT	E 1428	2018-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a transaction advisor to undertake a feasibility study for the establishment of a Refugee Processing Centre in Lebombo.</p> <p><i>Meeting/Briefing Session:</i>A compulsory pre-bid meeting will be held from 10:00 - 11:00 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 01 December 2017, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (<a href="http://www.dha.gov.za">www.dha.gov.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Vukani Nxasana. <i>Tel:</i> 012 406 4024 <i>Email:</i> vukani.nxasana@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (<a href="http://www.csd.gov.za">www.csd.gov.za</a>)..</p>	National: Depart- ment of Home Affairs: Supply Chain Manage- ment: Tenders and Contracts	DHA17- 2017	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to develop Integrated Enterprise Architecture for the Department of Mineral Resources for a period of 6 months (Phase 1 of 3)</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session will be held at the Department of Mineral Resources Head Office - Pretoria, Corner 70 Meintjies &amp; Francis Baard (Formerly know as Schoeman Street), Sunnyside. 06 December 2017, 11:00. Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside.  <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> &amp; <a href="http://www.dmr.gov.za/tenders.">http://www.dmr.gov.za/tenders.</a>, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside.. Please note that the documents must be delivered on or before 15 December 2017 at 11:00</p> <p><i>For technical information please contact:</i> Khotso Mokoatle. <i>Tel:</i> 012 444 3178 <i>Email:</i> khotso.mokoatle@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Information Technology	DMR/ 016/ 2017/ 18	2017-12-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE WELL-BEING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 November 2017, 10:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>Bids obtainable from:</i> <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> or <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform  Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Bongeka Gcwabe. <i>Tel:</i> (012) 012 312 8239 / 9821 <i>Email:</i> fbongeka.gcwabe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Human Resource Development	5/ 2/ 2/ 1- RDLR 0132(2017/ 2018)	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF A BUSINESS PLAN AND IMPLEMENTATION MONITORING OF THE TUGELA FERRY TOMATO PASTE FACTORY</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session 30 November 2017, 11:00. 188 Hoosen Haffejee Street, Pietermaritzburg 3201 RID Boardroom.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 27 November 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr M Khathi. <i>Tel:</i> 033 355 4315. <i>Fax:</i> 033 355 4379 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Silungile Mtshare, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> silungile.mtshare@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Man- agement: Acquisition Management: DRDLR- KZN: PSSC</p>	<p>SS- KZN 7/ 1/ 6/ 3 (636) 000R</p>	<p>2017-12-15 at 11:00</p>
<p>THE FEASIBILITY STUDY, COMPLETE DESIGN AND CONSTRUCTION MONITORING FOR REHABILITATION OF MKHUZANE FSPU IN RICHMOND LOCAL MUNICIPALITY WITHIN UMGUNGUNDLOVU DISTRICT IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i> 188 Hoosen Haffejee Street Pietermaritzburg RID-KZN Board Room @ 11:00am 05 December 2017, 11:00. 188 Hoosen Haffejee Street Pietermaritzburg RID-KZN Board Room @ 11:00am.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 29 November 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr M Khathi. <i>Tel:</i> 033 355 4315. <i>Fax:</i> 033 355 4379 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompandolo Rwairwai, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> nompandolo.rwairwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Man- agement: Acquisition Management: DRDLR- KZN: PSSC</p>	<p>SS- KZN 7/ 1/ 6/ 3 (635) 000R</p>	<p>2017-12-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Rendering of non centre based/ mobile early childhood development services, at Pixley Ka Seme District for children between age 0-4 years, for a period of 36 months.</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>3. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>4. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>5. Bidders are required to submit their detailed Central Supplier Database registration report.</p> <p>6. Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> on Friday 5 January 2018</p> <p><i>Meeting/Briefing Session:</i> No meeting details . None.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management) ., <i>Cost of Documents:</i> R140.00, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p><i>Bid closes at (postal address):</i> Department Social Development, Private Bag X5042, Kimberley, 8300. <i>Bid closes at (postal address):</i> Department Social Development, Private Bag X5042, Kimberley, 8300  <i>Street Address:</i> 257 Barkly Road, Homestead, Latlhi Mabilo, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a>. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a>, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>Bidders can download from E-Tender Publication Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Successful tenderer must subcontract a minimum of 30% of the contract to an EME or QSE which is 51% black owned companies in rural or underdeveloped areas or townships. In this instance De Aar &amp; surrounding areas..</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 007/ 2017	2017-12-22 at 11:00
<p>1. Appointment of accredited training service providers to manage the Implementation of the Tourism Hospitality Youth Programme in six (6) Provinces for a period of Twelve (12) Months.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism’s Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR  Department of Tourism’s Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked “Appointment of accredited training service providers to manage the Implementation of the Tourism Hospitality Youth Programme in six (6) Provinces for a period of Twelve (12) Months”.  (NDT0016/17)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso OR Mr. Jonga Kuhlane. <i>Tel:</i> (012 444 6492) OR (012) 444 6474. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:lmavuso@tourism.gov.za">lmavuso@tourism.gov.za</a> OR <a href="mailto:jkuhlane@tourism.gov.za">jkuhlane@tourism.gov.za</a>. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:mnthani@tourism.gov.za">mnthani@tourism.gov.za</a>, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Depart- ment of Tourism: Bid/Tender Adminis- tration Office	NDT0016/ 17	2018-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 08/2017: Simulated Entrepreneurial Training for the NEF</p> <p>The NEF herewith invites potential service providers to submit proposals for Simulated Entrepreneurial Training.</p> <p>A tenderer must be an EME or QSE with a minimum Level 2 B-BBEE status to qualify.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 12 December 2017 at 11:00 at the NEF office (HQ). 12 December 2017, 11:00. 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 08/2017 Final and completed proposals must be made available to the NEF by no later than 14h00 on 09 January 2018 <i>For technical information please contact:</i> Mpume Majola. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> majolam@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 27 November 2017. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 08/2017	2018-01-09 at 14:00
<p>PROFESSIONAL SERVICE PROVIDERS FOR THE DETERMINATION OF WATER RESOURCE CLASSES AND RESOURCE QUALITY OBJECTIVE IN USUTHU TO MHLATHUZE CATCHMENT</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION REQUIRED</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: <a href="http://www.dws.gov.za">www.dws.gov.za</a> and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms L MATLALA. <i>Tel:</i> 012 336 6707/7976 <i>Email:</i> matlalal@dws.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr J Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: WATER ECOSYSTEMS	WP11264	2018-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>DTPC wishes to appoint a contractor for the construction of Govender access road – earthworks, surfacing and safety improvements (km 0.00 – km 0.632).</p> <p>The works include, but are not limited to, earthworks, importing and compaction of road layer works, asphalt surfacing, and construction of concrete lined v-drains and installation of pipe crossings.</p> <p>It is a condition of tender that only African black female owned companies are eligible to tender for this project.</p> <p>Only bidders who are registered and have an active CIDB grading of 3CE or 4CE will be eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 06 December 2017, 13:00. A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 South, La Mercy KwaZulu Natal on, 06th December 2017 at 13h00.</p> <p>Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from 27th November 2017 to 05th of December 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 250.00 (Two Hundred and Fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/28/IFR/10” and must clearly identify the Bidder, e.g. “ABC Consortium”., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 16th January 2018. Documents should be clearly marked “CONSTRUCTION OF GOVENDER ACCESS ROAD – EARTHWORKS, SURFACING AND SAFETY IMPROVEMENTS”.</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages compliance and functionality will be assessed first, and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system.</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Development, Planning and Infrastructure</p>	<p>DTP/ RFP/ 28/ IFR/ 10/ 2017</p>	<p>2018-01-16 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC wishes to appoint a contractor for the construction of a new cantilevered structural steel canopy, construction of security fencing, repairs to sheet metal roof, asphaltting and drainage improvements at the Dube Tradeport Cargo Terminal.</p> <p>The works include, but are not limited to, obtaining structural steel shop drawings, removal, relocation and installation of electrical equipment, working at heights, erection of structural steel members, demolition works, installation of storm water management systems, installation of security fencing and gates, construction of additional layer works and surfacing and repairs and replacement of roof sheeting and insulation. It is a condition of tender that only African black youth owned companies are eligible to tender for this project. Only bidders who are registered and have an active CIDB grading of 4CE/GB or 5CE/GB will be eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 06 December 2017, 11:00. A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 South, La Mercy KwaZulu Natal on, 06th December 2017 at 11h00.</p> <p>Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from 27th November 2017 to 05th December 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two Hundred and Fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/35/IFR/10" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 17th January 2018. Documents should be clearly marked "CONSTRUCTION OF A NEW STRUCTURAL STEEL WASHBAY, GUARDHOUSE EN-TRANCE AND CANTILEVERED CANOPY, FENCING AND ACCESS AT THE DUBE TRADEPORT AIR-CHEFS BUILDING".</p> <p><i>For technical information please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages compliance and functionality will be assessed first, and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development, Planning and Infrastructure	DTP/ RFP/ 35/ IFR/ 10/ 2017	2018-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC wishes to appoint a contractor for the construction of a new cantilevered structural steel canopy, construction of security fencing, repairs to sheet metal roof, asphaltting and drainage improvements at the Dube TradePort Cargo Terminal. The works include, but are not limited to, obtaining structural steel shop drawings, removal, relocation and installation of electrical equipment, working at heights, erection of structural steel members, demolition works, installation of storm water management systems, installation of security fencing and gates, construction of additional layer works and surfacing and repairs and replacement of roof sheeting and insulation.</p> <p>It is a condition of tender that only African black youth owned companies are eligible to tender for this project. Only bidders who are registered and have an active CIDB grading of 5CE/GB or 6CE/GB will be eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 06 December 2017, 09:00. A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 South, La Mercy KwaZulu Natal on, 06th December 2017 at 09h00.</p> <p>Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from 27th November 2017 to 05th of December 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two Hundred and Fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/34/IFR/10" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 15th January 2018. Documents should be clearly marked "NEW CANTILEVERED STRUCTURAL STEEL CANOPY, CONSTRUCTION OF SECURITY FENCING, REPAIRS TO SHEET METAL ROOF, ASPHALTING AND DRAINAGE IMPROVEMENTS".</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages compliance and functionality will be assessed first, and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development, Planning and Infrastructure	DTP/ RFP/ 34/ IFR/ 10/ 2017	2018-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>DTPC wishes to appoint a construction of Mount Moreland Road between Dube TradePort 29° South and Mount Moreland – earthworks and surfacing (km0.00 – km0.535). The works include, but are not limited to, earthworks, importing and compaction of road layer works, construction of concrete lined v-drains and installation of pipe crossings.</p> <p>It is a condition of tender that only African black EME companies are eligible to tender for this project.</p> <p>Only bidders who are registered and have an active CIDB grading of 3CE or 4CE will be eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 06 December 2017, 13:00. A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 South, La Mercy KwaZulu Natal on, 06th December 2017 at 13h00.</p> <p>Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from 27th November 2017 to 05th December 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two Hundred and Fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/29/IFR/10” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 16th JANUARY 2018. Documents should be clearly marked “CONSTRUCTION OF MOUNT MORELAND ROAD BETWEEN DUBE TRADE-PORT 29° SOUTH AND MOUNT MORELAND – EARTHWORKS AND SURFACING”.</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages compliance and functionality will be assessed first, and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system.</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Development, Planning &amp; Infrastructure</p>	<p>DTP/ RFP/ 29/ IFR/ 10/ 2017</p>	<p>2018-01-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the Implementation of Natural Resource Management (NRM) Programmes in the Cradle of Humankind World Heritage Site (COHWHS) and Dinokeng Projects</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Ndlovu Gate Boardroom, Dinokeng Game Reserve (R734 Boekenhoutskloof Road, off the N1 North (Hammanskraal offramp) 28 November 2017, 10:00. Compulsory site visit at Ndlovu Gate Boardroom, Dinokeng Game Reserve (R734 Boekenhoutskloof Road, off the N1 North (Hammanskraal offramp) directly after the briefing session on the 28 November 2017. Compulsory site visit at Sterkfontein Caves, Kromdraai Road, on the 29 November 2017 at 10:30.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr Emmanuel Tshilamulele / Ms. Lindsey Smith. <i>Tel:</i> (011) 085 2514 / (011) 085 2488 <i>Email:</i> Emmanuel.Tshilamulele@gauteng.gov.za / Lindsey.Smith@gauteng.gov.za. <i>Hours:</i> (011) 085 2514.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> Adele.Matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p>	Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS	GT/ GDED/ 165/ 2017	2017-12-15 at 11:00
<p>The Financial Intelligence Centre request for proposals from service providers that will provide storage environment refresh components</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- <a href="mailto:tenders@fic.gov.za">tenders@fic.gov.za</a></p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Highbury EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> <a href="mailto:tenders@fic.gov.za">tenders@fic.gov.za</a>. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> <a href="mailto:tenders@fic.gov.za">tenders@fic.gov.za</a>, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Information Communication Technology (ICT)	FIC/ RFB/ 0008/ 2017/ 18	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GPG LOCAL AREA NETWORK MODERNISATION FOR THE PERIOD OF 36 MONTHS FOR THE GAUTENG DEPARTMENT OF e-GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING AT 75 FOX STREET, IMBUMBA HOUSE ,MARSHALLTOWN,JOHANNESBURG 2001 01 December 2017, 12:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MAANDA RATSHITANGA. <i>Tel:</i> 011 290 6691. <i>Fax:</i> N/A <i>Email:</i> MAANDA.RATSHITANGA.GOV.ZA</p> <p><i>For completion of bid documents please contact:</i> PETER JONAS, <i>Tel:</i> 011 6896956, <i>Fax:</i> N/A, <i>Email:</i> PETER.JONAS@GAUTENG.GOV.ZA</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	<p>Gauteng: GAUT-ENG DEPARTMENT OF e-GOVERNMENT: SUPPLY CHAIN MANAGEMENT -CFO OFFICE</p>	<p>GT/ GDeG/ 152/ 2017</p>	<p>2017-12-15 at 11:00</p>
<p>Appointment of a Service Provider to Render Occupational Health and Safety Risk Assessment, to conduct the Health Hazard Assessment in all the GPW Offices including the Regions (East-London, Mmabatho and Polokwane) for a period of three years commencing 01 February 2018 until 31 January 2021</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Government Printing Works, Pretoria, 149 Bosman Street, Ground floor conference room 09 January 2018, 10:00. Government Printing Works, Ground floor conference room, 149 Bosman Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Michelle Modise/Lerato Machika. <i>Tel:</i> 012 748 6239/6274 <i>Email:</i> Michelle.Modise@gpw.gov.za or Lerato.Machika@gpw.gov.za. <i>Hours:</i> 08:15 until 15:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:15 until 15:00.</p>	<p>Gauteng: Government Printing Works: Supply Chain Management</p>	<p>GPW- W 2017/ 05</p>	<p>2018-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>REQUEST FOR PROPOSALS</b>  Legal Aid South Africa is the biggest law firm in South Africa, with 64 Local Offices and 64 Satellite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:</p> <p>Province: Western Cape  Local Office: George, Vredendal, Upington  Seat of court: Fraseburg, Port Nolloth, Groblershoop  <i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Interested Attorneys must contact Ms. Nadeen Long using the e-mail address NadeenL@legal-aid.co.za for a proposal document., <i>Notes:</i> The bid proposal must be clearly marked with Bid number: 44/2017.  <i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg 2017.. No late, faxed or e-mailed tenders will be accepted.  <i>For technical information please contact:</i> Dick Khubana. <i>Tel:</i> 011 877 2000 <i>Email:</i> DickK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.  <i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> 011 877 2000, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.  Interested Attorneys must contact Ms. Nadeen Long using the e-mail address NadeenL@legal-aid.co.za for a proposal document which must be completed and returned to the tender box at Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg, by no later than 12H00 on the 11th of January 2018..</p>	Western Cape: Legal Aid South Africa: Procurement Section	44/ 2017	2018-01-11 at 12:00
<p><b>DESCRIPTION</b></p> <p>Appointment of a service provider to supply and Implement a Contract and Matter Management System  <i>Meeting/Briefing Session:</i> Compulsory Briefing Session  Venue: Mining Qualifications Authority Offices, Parktown  Time: 11:00 05 December 2017, 11:00  <i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za  <i>Post or Deliver Bids to:</i> -</p>	National: Mining Qualifications Authority: CONTRACT MATTER MANAGEMENT	MQA/ 42/ 17- 18	2017-12-18 at 11:00
<p><b>DESCRIPTION</b></p> <p>APPOINTMENT OF A PANEL OF ATTORNEYS FOR A PERIOD OF THIRTY-SIX (36) MONTHS TO ASSIST THE NRCS WITH LEGAL RELATED MATTERS ON AN AD HOC BASIS (NRCS 007-2017/2018)  <i>Meeting/Briefing Session:</i> N/A  <i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents  <i>For technical information please contact:</i> Vongani Tivani. <i>Tel:</i> 012-482-8929. <i>Fax:</i> N/A <i>Email:</i> vongani.tivani@nrscs.org.za. <i>Hours:</i> 8:30-16:00.  <i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrscs.org.za, <i>Hours:</i> 8:30-16:00.  Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	007- 2017/ 2018	2017-12-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF TRAVEL MANAGEMENT COMPANY TO THE NATIONAL TREASURY FOR A PERIOD OF THREE(3)YEARS.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 01 December 2017, 10:00. National Treasury, 240 Madiba Street and Thabo Sehume Street, Fourth Floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Nancy Letlape <i>Email:</i> Nancy.Letlape@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Richard Ramolemi/ Thivhileli Matshinyatsimbi, <i>Email:</i> Richard.Ramolemi@treasury.gov.za/ Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: SUPPLY CHAIN MANAGEMENT (SCM)	NT021- 2017	2017-12-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MANAGEMENT OF THE 2018 GAUTENG PREMIER'S SERVICE EXCELLENCE AWARDS</p> <p><i>Meeting/Briefing Session:</i>HIGHLY RECOMMENDED BRIEFING SESSION AT 75 FOX STREET, IMBUMBA HOUSE, GROUND FLOOR, AUDITORIUM 01 December 2017, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/OOP/162/2017 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> Ms. Vanitha Murugan. <i>Tel:</i> (011) 355-6205 <i>Email:</i> <a href="mailto:vanitha.murugan@gauteng.gov.za">vanitha.murugan@gauteng.gov.za</a>. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> <a href="mailto:wimpie.debuys@gauteng.gov.za">wimpie.debuys@gauteng.gov.za</a>, <i>Hours:</i> 09h00 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: OFFICE OF THE PREMIER: OOP	GT/ OOP/ 162/ 2017	2017-12-15 at 11:00
<p>Appointment of a service provider for the provision of an Enterprise Resource Planning Solution (ERP system) for a period until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . no site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Ursula Mathonsi. <i>Tel:</i> 0124235700 <i>Email:</i> <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: IT	ERP/ PSETA/ 2017- 11	2018-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of the SETA Information Management System (IMS) for a period until 31 March 2020</p> <p><i>Meeting/Briefing Session:</i>No briefing session . no site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website <a href="http://www.pseta.org.za">www.pseta.org.za</a>, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Ursula Mathonsi. <i>Tel:</i> 0124235700 <i>Email:</i> <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> <a href="mailto:ursulam@pseta.org.za">ursulam@pseta.org.za</a>, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: IT	IMS/ PSETA/ 2017-11	2018-01-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to Supply of Internal Audit Software for the KZN Department of Public Works with Maintenance and Support for a period of Thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session - N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 084 855 4129. <i>Fax:</i> 031-2429442 <i>Email:</i> <a href="mailto:sboniso.mthembu@sitaco.za">sboniso.mthembu@sitaco.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 084 855 4129, <i>Fax:</i> 031-2429442, <i>Email:</i> <a href="mailto:sboniso.mthembu@sitaco.za">sboniso.mthembu@sitaco.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Management	RFB 1664/ 2017	2017-12-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ECM LICENSE MAINTENANCE &amp; SUPPORT INCLUDING NEW LICENSES AND REPLACEMENT PRODUCT, TRAINING, INSTALLATION AND CONFIGURATION SERVICES, HELPDESK SUPPORT AND ON-SITE ADMINISTRATOR SUPPORT TO THE DTI FOR 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Date: 01 December 2017 Time: 14:00 – 15:00 (South African Time) Place: Auditorium, in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) 01 December 2017, 13:00. Date: 01 December 2017 Time: 13:00 – 14:00 (South African Time) Place: Auditorium, in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> <a href="mailto:bongani.april@sitaco.za">bongani.april@sitaco.za</a>. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> <a href="mailto:bongani.april@sitaco.za">bongani.april@sitaco.za</a>, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1670/ 2017	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ACQUISITION OF SERVICES FROM A VENDOR TO CONDUCT A COMPLETE INDEPENDENT INFORMATION SECURITY AUDIT AND MAKE RECOMMENDATIONS FOR SITA-OWNED NETWORKS AND HOSTING INFRASTRUCTURE.</p> <p><i>Meeting/Briefing Session:</i>Date: 01 December 2017 Time: 13:00 – 14:00 (South African Time) Place: Auditorium, in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) 01 December 2017, 13:00. Date: 01 December 2017 Time: 13:00 – 14:00 (South African Time) Place: Auditorium, in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1659/ 2017	2017-12-15 at 11:00
<p>CLEANING SERVICES AT THE PLAYHOUSE COMPANY PREMISES FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 12 December 2017, 10:00. Alhambra room, 231 Anton Lembede street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban 4001.. To place document in the tender box at the reception, administration building. No late submissions will be considered. Submissions must be clearly marked and enclosed in a sealed envelope/package.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031 369 9507. <i>Fax:</i> 031 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031 369 9507, <i>Fax:</i> 031 306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 53/ 2017	2018-01-16 at 11:00
<p>SECURITY SERVICES AT THE PLAYHOUSE COMPANY PREMISES FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 13 December 2017, 10:00. Alhambra room, 231 Anton Lembede street, Durban 4001..</p> <p><i>Bids obtainable from:</i> The Playhouse Company ,1ST Floor, Admin Building ,29 Acutt Street, Durban, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company ,1ST Floor, Admin Building ,29 Acutt Street, Durban. To place document in the tender box at the reception, administration building. No late submissions will be considered. Submissions must be clearly marked and enclosed in a sealed envelope/package.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031 369 9507. <i>Fax:</i> 031 3062166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031 369 9507, <i>Fax:</i> 031 3062166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 54/ 2017	2018-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTERNAL AUDIT SERVICES AT THE PLAYHOUSE COMPANY FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban, 4001., <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company, 1ST Floor, Admin Building, 29 Acutt Street, Durban, 4001.. To place document in the tender box at the reception, administration building. No late submissions will be considered. Submissions must be clearly marked and enclosed in a sealed envelope/package.</p> <p><i>For technical information please contact:</i> Siya Manqele. <i>Tel:</i> 031 369 9507. <i>Fax:</i> 031 306 2166 <i>Email:</i> accountingassistant@playhousecompany.com. <i>Hours:</i> 7.30 - 4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Siya Manqele, <i>Tel:</i> 031 369 9507, <i>Fax:</i> 031 306 2166, <i>Email:</i> accountingassistant@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 55/ 2017	2018-01-18 at 11:00
<p>Appoint a Service Provider to research and report to the commission on the appropriateness of the current remuneration package of the judiciary for a period of (9) nine months</p> <p><i>Meeting/Briefing Session:</i>(COMPULSORY BRIEFING SESSION) UNION BUILDINGS,GOVERNMENT AVENUE , PRETORIA</p> <p><i>Date :</i> 30 November 2017 <i>Time :</i> 14:00 30 November 2017, 14:00</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING ,GOVERNMENT AVENUE ,PRETORIA, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING ,GOVERNMENT AVENUE ,PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Mr Peter Makapan. <i>Tel:</i> 012 308 1707. <i>Fax:</i> None <i>Email:</i> PeterM@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: Appoint a Service Provider to research and report to the commission on the appropriateness of the current remuneration package of the judiciary for a period of (9 )nine months. THIS BID IS ALSO ADVERTISED ON E-TENDER PORTAL.</p>	National: The Presi- dency: SCM	PO 2017/ 18 : 003	2017-12-18 at 11:00
<p>APPOINTMENT OF THE EMPLOYEE HEALTH AND WELLNESS SERVICE PROVIDER ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>(COMPULSORY BRIEFING SESSION)UNION BUILDINGS,GOVERNMENT AVENUE ,PRETORIA</p> <p><i>Date :</i> 01 December 2017 <i>Time :</i> 10:00 01 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING ,GOVERNMENT AVENUE ,PRETORIA, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING ,GOVERNMENT AVENUE ,PRETORI. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Ms Mumsy Maake. <i>Tel:</i> 012 308 5749. <i>Fax:</i> None <i>Email:</i> MumsyM@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p>	National: The Presi- dency: SCM	PO 2017/ 18 : 007	2017-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appoint a Service Provider to research and report to the commission on the appropriateness of the current remuneration package of the judiciary for a period of (9 )nine months</p> <p><i>Meeting/Briefing Session:</i>UNION BUILDING, GOVERNMENT AVENUE, PRETORIA</p> <p>Date: 30 November 2017 Time: 14:00 30 November 2017, 14:00</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING, GOVERNMENT AVENUE, PRETORIA, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING ,GOVERNMENT AVENUE ,PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Mr Peter Makapan. <i>Tel:</i> 012 308 1707. <i>Fax:</i> None <i>Email:</i> PeterM@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: Appoint a Service Provider to research and report to the commission on the appropriateness of the current remuneration package of the judiciary for a period of (9 )nine months. THIS BID IS ALSO ADVERTISED ON E-TENDER PORTAL.</p>	National: The Presidency: SCM	PO 2017/ 18 : 003	2017-12-18 at 11:00
<p>APPOINTMENT OF THE EMPLOYEE HEALTH AND WELLNESS SERVICE PROVIDER ON A THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>UNION BUILDING ,GOVERNMENT AVENUE ,PRETORIA</p> <p>Date : 01 December 2017 Time : 10:00 01 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING ,GOVERNMENT AVENUE ,PRETORIA, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING ,GOVERNMENT AVENUE ,PRETORI. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Ms Mumsy Maake. <i>Tel:</i> 012 308 5749. <i>Fax:</i> None <i>Email:</i> MumsyM@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p>	National: The Presidency: SCM	PO 2017/ 18 : 007	2017-12-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CO-SOURCE PARTNER IN IMPLEMENTING BUSINESS CONTINUITY MANAGEMENT (BCM) AND RESILIENCE PROGRAMME IN THE PRESIDENCY FOR A THREE (3) YEAR-PERIOD</p> <p><i>Meeting/Briefing Session:</i>(COMPULSORY BRIEFING SESSION) UNION BUILDING GOVERNMENT AVENUE</p> <p>Date: 05 DECEMBER 2017. Time: 10:00 05 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING GOVERNMENT AVENUE</p> <p>THIS BID IS ALSO ADVERTISED ON E-TENDER PORTAL, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING GOVERNMENT AVENUE, PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Mr Gavin Mahlangu. <i>Tel:</i> 012 300 5378. <i>Fax:</i> None <i>Email:</i> Gavin@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: PO 2017/18: 004 - THE APPOINTMENT OF A CO-SOURCE PARTNER IN IMPLEMENTING BUSINESS CONTINUITY MANAGEMENT (BCM) AND RESILIENCE PROGRAMME IN THE PRESIDENCY FOR A THREE (3) YEAR-PERIOD.</p>	National: The Presidency: SCM	PO 2017/ 18: 004	2017-12-18 at 11:00
<p>Request for Proposal to appoint a Travel Management Company/s to provide Presidency with a comprehensive travel service for the period of 36 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING ,GOVERNMENT AVENUE PRETORIA</p> <p>, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING ,GOVERNMENT AVENUE PRETORIA</p> <p>Bid documents may either be posted to [Private Bag X1000] (preferably registered mail) OR placed in the tender box OR couriered to the aforesaid address on or before the closing date and time.. The bidder(s) are required to submit two (2) copies of each file (one (1) original and one (1) duplicate) and one Each file and CD/flash-drive must be marked correctly and sealed separately for ease of reference during the evaluation process.</p> <p><i>For technical information please contact:</i> Mr dankie Sindane. <i>Tel:</i> 012 308 5947. <i>Fax:</i> None <i>Email:</i> dankie@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p>	National: The Presidency: SCM	PO 2017/ 18 : 006	2017-12-18 at 11:00
<p>Framework Agreement for the transversal provisioning of security services to the Western Cape Government: Period 1 April 2018 to 31 March 2021</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tower Block,1st floor (Sydwell Phike), 4 Dorp Street, Cape Town, 8000, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000</p> <p>. Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Mr. Denzil Samuels. <i>Tel:</i> 021-4835861 <i>Email:</i> Denzil.Samuels@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike, <i>Tel:</i> 021-483 0391, <i>Email:</i> sydwell.phike@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT/ TR 01/ 2017/ 18	2017-12-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, experienced providers to render out-sourced Internal Audit Services to Westcol for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein</p> <p>. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0013	2018-01-12 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>-</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK <i>For technical information please contact:</i> MR M LUTCHMAN / SR. GOVENDER. Tel: 033 3306146. Fax: 033 3305564 Email: N/A. Hours: 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, Tel: 033 3306146, Fax: 033 3306062, Email: Nondumiso.mkhize@kznhealth.gov.za, Hours: 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 127/ 17	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR NDPW STAFF WITHIN MTHATHA. The bid's will be evaluated in terms of 80/20 scoring system. Only Tenderers registered with Central Supplier Database will be considered. The project will be targeting contractors with a BBB-EE status of level 1 &amp; 2 only.</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> Document are available free of charge @ NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; P, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR., <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.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> Nwabisa Nakumba. Tel: 012 492 3173 / 082 560 5748 Email: nwabisa.nakumba@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Tshabalala, Tel: 012 4492 3341, Fax: N/A, Email: Mthandeni.Tshabalala@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 20/ 2017	2017-12-14 at 11:00

## ERRATUM

## SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-24</b></p> <p>Printing and delivery of study material for Lilitha Training College in Eastern London, Eastern Cape Department of Health</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 01 December 2017, Lilitha College Hall in East London 10:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue 01 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the offices of the Department of Health, Global Life Centre, SCM Unit in Bhisho, C/O Phalo Avenue</p> <p>and R63(opposite Engen Garage) Cash payment only (no card facility) on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document at . Bid documents will be available from 24 November 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. <i>Payment Details:</i> Cashier's Office, Indwe House, Room 231, Second Floor, Siwane Avenue, before collecting the document. Monday to Friday, 8:00 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday.</p>	Eastern Cape: Department of Health: Lilitha Training College	SCMU3- 17/ 18-0251- HO	2017-12-08 at 11:00
<p><b>Original Publication Date: 2017-11-17</b></p> <p>SUPPLY AND INSTALL VOILE CURTAINS AT MINISTERIAL HOUSES</p> <p><i>Meeting/Briefing Session:</i> MEETING WILL BE HELD ON 28 NOVEMBER 2017 AT 11H00 ,NO ONE WILL BE ALLOWED AFTER THE MENTIONED TIME, DOCUMENTS WILL BE OBTAINABLE ON SITE. 28 November 2017, 11:00. MEETING WILL BE AT NKONJENI HOSPITAL..</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 489/ 17/ 18	2017-12-05 at 11:00

## SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-10</b> CHANGE OF DESCRIPTION: APPOINTMENT OF SERVICE PROVIDERS FOR SUPPLY AND DELIVER HOSPITAL LINEN REQUIREMENTS TO ALL GAUTENG HEALTH INSTITUTIONS FOR A PERIOD OF 36 MONTHS.</p> <p>1. OBJECTIVE CRITERIA FOR PREFERENTIAL PROCUREMENT</p> <p>In accordance with the Preferential Procurement Regulation, 2017 section 11 it state that if an organ of state intends to apply objective criteria in terms of section 2(1)(f) of the Act, the organ of state stipulate the objective criteria in the tender documents. The objective criteria in this case is to award to the Gauteng black woman owned co-ops in the Province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor Auditorium 17 November 2017, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk., <i>Notes:</i> NB:100% Locally Manufactured and Content,90/10 Principle will apply..</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> Simon Ngwenya. <i>Tel:</i> 011 355 3879 <i>Email:</i> <a href="mailto:simon.ngwenya@gauteng.gov.za">simon.ngwenya@gauteng.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Jeffrey Mafumo, <i>Tel:</i> 011 355 3879, <i>Email:</i> <a href="mailto:jeffrey.mafumo@gauteng.gov.za">jeffrey.mafumo@gauteng.gov.za</a>, <i>Hours:</i> 011 355 3879.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of Health: Special Projects Section	GT/ GDH/ 126/ 2017	2017-12-01 at 11:00
<p><b>Original Publication Date: 2017-11-17</b> SUPPLY COMPRESSOR MEDICAL AIR MACHINE (CAPACITY :60 L.P.M.) X01</p> <p><i>Meeting/Briefing Session:</i> MEETING WILL BE HELD ON 28 NOVEMBER 2017 AT 11H00 ,NO ONE WILL BE ALLOWED AFTER THE MENTIONED TIME, DOCUMENTS WILL BE OBTAINABLE ON SITE. 28 November 2017, 11:00. MEETING WILL BE AT NKONJENI HOSPITAL..</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> <a href="mailto:Agriineth.Ntuli@kznhealth.gov.za">Agriineth.Ntuli@kznhealth.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 504/ 17/ 18	2017-12-05 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-03</b></p> <p>ADJUDICATION FOR THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE KZN NON PROFIT ORGANIZATIONS (NPO) SUMMIT (NDA/22KZN10/2017)</p> <p><i>Meeting/Briefing Session:</i> NONE 11 October 2017, 10:00. NONE.</p> <p><i>Bids obtainable from:</i> NONE, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown, Johannesburg, 2193. All documents must be delivered to 26 Wellington road Johannesburg</p> <p><i>For technical information please contact:</i> NOMAKHAYA NELANI. <i>Tel:</i> 011 018 5635 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> Nomakhaya Nelani, <i>Tel:</i> 011 018 5607, <i>Email:</i> Nomakhayan@nda.org.za, <i>Hours:</i> 08:30-17:00. none.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA22/ KZN10/ 2017	2017-12-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-17</b></p> <p>LEARNER TRANSPORT ROUTE T216 - FROM STOFKRAAL TO ST. BONIFACE PRIMARY SCHOOL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Direc- tor: Institutional Resource Support	B/ WCED 2429/ 17	2017-12-08 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-10-20</b></p> <p>CALL FOR ORGANISATIONS AND/OR COMPANIES TO PARTNER WITH THE NYDA TO DELIVER ON THE SOLOMON MAHLANGU SCHOLARSHIP FUND</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session will be held. 24 October 2017, 11:00. NYDA Head Office 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A).</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> Birgit Vijverberg. <i>Tel:</i> 011 651 7000 <i>Email:</i> birgit.vijverberg@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Eugene Moore, <i>Tel:</i> 011 651 7000, <i>Email:</i> eugene.moore@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2017/ 05/ PDD	2018-01-08 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-24</b></p> <p>Supply of Corporate Uniform for NHLS Phlebotomists - Nationally</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session: 1 Modderfontein Road, Sandringham 28 November 2017, 11:00. National Health Laboratory Service, Main Reception, 1 Modderfontein Road, Sandringham.</i></p> <p><i>Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Cost of Documents: R500.00, Payment Details: NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</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 6079 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 6079, Email: Lebohang.Moleko@nhls.ac.za, Hours: 08:00 - 17:00.</i></p>	Gauteng: National Health Laboratory Service: Health	RFB057/ 17/ 18	2017-12-18 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2017- 031	CGS-2017-031: Appointment of a company for the erection of a security fence around The Council for Geoscience's property (Portion 80 of farm Donkerhoek 365 JR)	NO - Name of Bidder - Amount - BBBEE: 1. Push Civils Pty Ltd - R 5, 898,474.00 – 1; 2. Masston Construction Project - R 577 467.00 – 0; 3. Mercy Civils & Building cc - R2,451,627.00 – 0; 4. Mpendulo Construction - R 91 347.70– 1; 5. Uni-Life Investment Group - R 1, 044, 044.47 – 1; 6. k.Carrim Builder Hardware - R 878 526.00 – 0; 7. SA Fence and Gate (Pty) Ltd - R 1,778,965.83 – 2; 8. Pilu Holdings - R 1,081,156.49 – 1; 9. M.K Labour Mining & Construction Sevices - R 5,266,929.96 – 0; 10. Mamonyane Construction cc - R 1,382,960.45 – 1; 11. Pheta Trading Enterprise cc - R 2,878,420.20 - 1; 12. Macro Engineering cc - R1,531,971.15 - 1; 13. Civik Construction and Plant Hire - R1,985,321.40 - 1; 14. Mfanelo Trading and Projects – R2,689,461.43 - 1; 15. Sibanda Properties - R 1,271,432.99 - 0; 16. Mekerong Trading cc - R 1,961,233.20 – 1

**SERVICES: CIVIL****GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK10/ 2017	Supply and Configure the state-of-the Art Next Generation Firewall Solution for the Four year Period	1. Inteshield (Pty) Ltd 2. DNN Technologies 3. ACS Next Generation Solution 4. Reportstar Technologies (white envelope 1) 5. Tic and Mend (Pty) Ltd 6. Secured Enterprise (White envelope 2) 7. Galix Networking (Pty) Ltd 8. Digital Grapes (Pty) Ltd t/a Cypervine IT Solutions 9. MTN 10. Datacentrix 11. Broadlink 12. ISA Information Security

**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.002- 210- 2008/ 1S	CONSULTING ENGINEERING SERVICES FOR CONSTRUCTION MONITORING OF A COMPULSORY TRUCK STOP ON NATIONAL ROUTE N2 FROM SECTION 21 (km 106.6) TO SECTION 22 (km 0.40) AT WILSONS CUTTING	1.Mada Singn and Associates 2.V3 Consulting 3.IIISO Consulting 4.IX Engineers 5.TLS Engineers 6.KBK Engineers 7.SMEC SA 8.NME 9.HATCH AFRICA 10.INFRATECH Consulting 11.FDKL Consulting 12.SNA Civil and Structural Engineers 13.CIVPRO Engineers 14.UWP 15.Glad Africa 16.THM 17.BVi Consulting Engineers 18.SOBK

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDCS/ 074/ 2017	PROVISION OF PROJECT MANAGEMENT AND PAYMENT SERVICES FOR COMMUNITY PATROLLERS IN GAUTENG PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS	2017-06-09	THEBE MEREOTLHE, Tel: 011 689 3746

**GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 093/ 2017	The appointment of a service provider for the Implementation of Natural Resource Management (NRM) Programmes in the Cradle of Humankind World Heritage Site (COHWHS) and Dinokeng Projects	2017-06-30	Adele Matthews, Tel: 011-085-2527

**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGDA/ 12/ 2017- 18/ EPMO	Appointment of a contractor for construction of Constitution Hill Visitors Centre	2017-08-18	Khumbuzile Khumalo, Tel: 0110852360

**GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 104/ 2017	THE APPOINTMENT OF CONSULTANTS TO CONFIGURE SAP INVESTIGATIVE CASE MANAGEMENT (ICM) FOR A PERIOD OF SIX (6) MONTHS	2017-07-28	Phinda Nkambule, Tel: 011 689 6807

**GAUTENG: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: FACILITIES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 06/ 2017	Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide New North West Office Accommodation for a period of 05 (five )years with an option to renew for a further 02 (two) years on a 80/20 PPPFA 2000: Pr	2017-07-17	ZAHIRA ALLI, Tel: 0115663405



**GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB045/ 17/ 18	POINT OF CARE SINGLE PLATFORM FOR CRITICAL IMMUNOASSAY FOR WESTERN CAPE AND NORTHERN CAPE FOR A PERIOD OF THREE (3) YEARS	2017-11-24	Emmy Galane, Tel: 011 386 6165
RFB050/ 17/ 18	RENDERING OF MEDICAL AID BROKERAGE SERVICES TO THE NATIONAL HEALTH LABORATORY SERVICE (NHLS) FOR A PERIOD OF FIVE (5) YEARS	2017-11-24	Emmy Galane, Tel: 011 386 6165
RFB056/ 16/ 17	RFB056/16/17 Wireless Fridge & Freezer Monitoring System.	2017-11-24	Emmy Galane, Tel: 011 386 6165
RFB136/ 16/ 17	PLACEMENT OF FULLY AUTOMATED IMMUNO HISTOCHEMISTRY STAINER FOR NHLS AT STEVE BIKO HOSPITAL FOR A PERIOD OF THREE (3) YEARS	2017-11-24	Emmy Galane, Tel: 011 386 6165
RFB027/ 17/ 18	ONCE-OFF SUPPLY OF HP DESKTOPS AND NOTEBOOKS TO THE NHLS – NATIONALLY	2017-11-24	Emmy Galane, Tel: 011 386 6165
RFB063/ 16/ 17	PLACEMENT OF AN AUTOMATED SLIDE STAINING SYSTEM FOR IMMUNO CHEMISTRY – GSH HISTOLOGY	2017-11-24	Emmy Galane, Tel: 011 386 6165
RFB025/ 16/ 17	PROVISION OF STATIONERY FOR NHLS FOR A PERIOD OF 3 YEARS	2017-11-24	Emmy Galane

**GAUTENG: NATIONAL RESEARCH FOUNDATION: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRFNZG- 023- 2017/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER MEAT CARCASSES, ON AN AS REQUIRED BASIS FOR 2 YEAR (24 MONTHS) TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA.	2017-08-04	Monica Thapeli, Tel: 012 339 2746

**GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ OOP/ 77/ 2017	MEDIA MONITORING SERVICES	2017-06-09	ADMIRE NDABA, Tel: 011 355 6000
GT/ OOP/ 76/ 2017	MEDIA ANALYSIS SERVICES	2017-06-09	ADMIRE NDABA, Tel: 011 355 6000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 512/ 17/ 18- H	SUPPLY AND DELIVER IVAC PUMPS MACHINE	2017-12-01	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 899/ 17- 18	SUPPLY OF PERIPHERAL NERVE STIMULATOR	2017-10-31	LOVEN CHETTY, Tel: 031 4596391

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT CENTRAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 735/ 17/ 18	Each pack, Battery duracell,AA R6 (Pack/4),12 Months contract	2017-10-16	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 734/ 17/ 18	Each pack, Battery duracell AAA (Pack/4), 12 months contract	2017-10-16	Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 738/ 17/ 18	Each pack, Battery Duracell. 9V MN1604 (Pack/4)	2017-10-16	Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 737/ 17/ 18	Each pack, Battery duracell D R20 (Pack/2)	2017-10-16	Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 736/ 17/ 18	Each pack, Battery Duracell C R14 (Pack/2)	2017-10-16	Nolwazi Mthembu, Tel: 031 240 1254

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 50 - 17/ 18	Single Phase 20KVA UPS	2017-10-12	Cecil Ganasan, Tel: 032 437 6204
Znb 61- 17/ 18	Acid wash cooling towers	2017-10-26	Mr Cecil Ganasan, Tel: 032 437 6204
Znb 63- 17/ 18	Water Treatment	2017-10-26	Mr Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ354/ 17/ 18	supply & deliver 3 lever union locksets x 150each supply & deliver 4 lever union lockset x 150 each	2017-10-06	BMZ Sikhakhane, Tel: 035-4766242
ZNQ229/ 17/ 18	supply&deliver conference table x01 supply & deliver high back swivel chairs x20	2017-10-06	M.N Ntuli, Tel: 035-4766242
ZNQ225/ 17/ 18	supply & install red container at Ntumeni clinic x01	2017-10-10	N.L Dlamini, Tel: 035-4766242
ZNQ222/ 17/ 18	supply & deliver Minus 40 fridges x05	2017-10-10	M.N Ntuli, Tel: 035-4766242
ZNQ286/ 17/ 18	supply & install 3 solid electrical range with oven x 01	2017-10-06	N.Y Kolman, Tel: 035-4766242
ZNQ350/ 17/ 18	supply& deliver elastoplast 50mm,75mm &100mm x 20pkts /each size	2017-10-06	M.N Ntuli, Tel: 035-4766242
ZNQ347/ 17/ 18	supply & deliver Gauze swabs 100x100x8ply x 25 case of 2500pcs	2017-10-06	M.N Ntuli, Tel: 035-4766242
ZNQ285/ 17/ 18	supply & deliver bulk tablet counting machine x 01	2017-10-06	H.Z Nqini, Tel: 035-4766242
ZNQ351/ 17/ 18	supply & deliver huggies 5-7kg x 20pkts of 66pcs	2017-10-06	M.N Ntuli, Tel: 035-4766242
ZNQ349/ 17/ 18	supply & deliver crepe bandages 50mm,75mm,100mm & 150mm x 100pkts /per each size	2017-10-06	M.N Ntuli, Tel: 035-4766242

**MPUMALANGA: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1566/ 2017	Request to lease alternative suitable office space for SITA Nelspruit in Mpumalanga Province for a minimum period of Five years.	2017-06-30	Bethuel Mogoru, Tel: 013 752 1332
RFB 1568/ 2017	Request to lease alternative suitable office space for SITA Middelburg in Mpumalanga Province for a minimum period of Five years.	2017-06-30	Bethuel Mogoru, Tel: 013 752 1332

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.17/ 34	NDPW: Maintenance, comprehensive services and repairs of all 174 Lifts, hoist and stair lifts for paraplegic equipment for all clients within the jurisdiction of JHB Regional Office for a period of 24 months.	2017-11-24	Mr Tebogo Bokaba, Tel: 0117136126

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SCM: FIREARM AND AMMUNITION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 24 TT (17)	Disposal / Destruction and Safeguarding of body armour for the South African Police Service for a period of two (2) years	2017-08-28	LT COL COURT, Tel: N/A

**NORTHERN CAPE: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 16 TV (17)	COMPACTING AND DISPOSAL OF BOARDED SOUTH AFRICAN POLICE SERVICE VEHICLES FOR A PERIOD OF TWO (2) YEARS, NORTH- ERN CAPE AND WESTERN CAPE PROVINCE	2017-11-24	COLONEL TD. MARIMA, Tel: 012 841 - 7055

**WESTERN CAPE: DEPARTMENT OF EDUCATION: DIRECTOR: INFRASTRUCTURE AND DELIVERY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q497333	APPOINTMENT OF A QUANTITY SURVEYOR SERVICE PROVIDER FOR INFRASTRUCTURE PROJECTS	2017-11-03	WESLEY SAULS, Tel: 021 467 2043

**RESULTS OF TENDER INVITATIONS****SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDM02/ 2016	Cleaning material & toiletries	MD Noyo General Trading	R4 337.50	10	100.00
GDM02/ 2016	Cleaning material & toiletries	KLM Setati Food Service	R6 000.00	0	90.00
GDM02/ 2016	Cleaning material & toiletries	Goshuma Trading	R9 000.00	8	98.00
GDM02/ 2016	Cleaning material & toiletries	Lynx Chemicals	R20 416.00	9	99.00
GSM02/ 2016	Cleaning material & toiletries	New Heights Food	R82 905.00	10	100.00
GDM02/ 2016	Cleaning material & toiletries	Percy Construction	R17 950.00	10	100.00

**FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDM02/ 2016	Cleaning material & toiletries	Rox Chem	R353 600.00	5	95.00
GDM02/ 2016	Cleaning material & toiletries	Cubic P Holdings	R124 125.00	1	100.00
GDM02/ 2016	Cleaning material & toiletries	Lilifa Investments	R26 250.00	10	100.00
GDM02/ 2016	Cleaning material & toiletries	ASD Distributors	R57 960.80	0	90.00
GDM02/ 2016	Cleaning material & toiletries	Phatsimisa Lesedi	R36 571.25	10	97.21

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 599 OF 17- 18	SCOPE, THORACOSCOPE	NEW MEDICAL ENDOSCOPY	R182 158.32	20	100
ZNQ 790 OF 17- 18	VIDEO LARYNGOSCOPE	MARCUS MEDICAL	R84 819.90	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 780 OF 17/ 18	SUPPLY LEXMARK TONER X651 H31E MUST BE ORIGINAL NO COMPATIBLE	TRI STAR TECHNOLOGY CC	R83507.05	0-20	80
ZNQ 781/ 17- 18	SUPPLY LEXMARK TONER X463X31G MUST BE ORIGINAL NO COMPATIBLE	AMRIYA SUPPLIERS CC	R87780.00	0-20	80
ZNQ 580/ 17- 18	SUPPLY AND INSTALL COMMISSION NEW KOMBI OVEN ,PROVIDE TRAINING	HOTEL REQUISITES	R171570.00	0-20	80
ZNQ 609/ 17- 18	REPAIRS AND REHABILITATION OF THE SINK HOLES AS PER SPECIFICATION	J.OPTIMISTIC	R154000.00	0-20	80
ZNQ 726/ 17- 18	REMOVABLE AND DISPOSE HAZARDOUS WASTE FLOURESCENT TUBES PER SPECS.	ROKEN TRADING CC	R2205.90	0-20	80
ZNQ 744/ 17- 18	COOLING TOWER WATER TREATMENT SERVICE AT ORAL AND DENTAL PER SPECIFICATION	CYBERCHEM	R52181.22	0-20	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 441/ 17	Renovation to Old Molweni Clinic	London and Melo's Services (Pty) Ltd	R 125 026.00	20.00	70.71
ZNQ 176/ 17	Cleaning of Gardens and Grounds at KwaNgcolosi Clinic	Sisalindile (Pty) Ltd	R 64 400.00	20.00	73.88
ZNQ 368/ 17	Supply & Delivery Of Gauze Swabs Sterile 100 x 100 8Ply (500 Pieces Per Box) - 300 Boxes	Sinawe Medical and Surgical Supplies (Pty) Ltd	R 73 800.00	20.00	100.00
ZNQ 274/ 17	Supply & Delivery Of Nebuliser Mask (100 Pieces Per Box)	Gibela Trade & Invest 1001CC	R 25 992.00	20.00	100.00
ZNQ 271/ 17	Service/Cleaning of Buildings for the Period of 24 months at KwaNgcolosi Clinic	Isadawana Construction CC	R 199 728.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC - SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 140/ 08 of 2017/ 8	Gauze swab (non sterile) 100mmX100m-mX8ply	GIBELA TRADE	R115 311-00	80/20	100
ZNQ106/ 07 OF 2017/ 18	Bandage Crepe 150mm	Mepico (Pty) Ltd	R35 797-50	71.86/20	91.86
ZNQ138/ 08 OF 2017/ 18	Nebuliser mask for Adult	Gebela Trade and Invest 1001cc	R33 630-00	80/20	100
ZNQ139/ 08 OF 2017/ 18	Nebuliser mask for Child	Gibela Trade and Invest 1001cc	R33 630-00	114.31/20	94.31

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWAMASHU CHC - SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 140/ 08 of 2017/ 8	Gauze swab (non sterile) 100mmX100m-mX8ply	GIBELA TRADE	R115 311-00	80/20	100
ZNQ106/ 07 OF 2017/ 18	Bandage Crepe 150mm	Mepico (Pty) Ltd	R35 797-50	71.86/20	91.86
ZNQ138/ 08 OF 2017/ 18	Nebuliser mask for Adult	Gebela Trade and Invest 1001cc	R33 630-00	80/20	100
ZNQ139/ 08 OF 2017/ 18	Nebuliser mask for Child	Gibela Trade and Invest 1001cc	R33 630-00	114.31/20	94.31

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 390/ 17/ 18	SUPPLY INSULATED FOOD TROL-LEYS WITH TRAYS 220V	NEW HORIZON MET-ALS	R89 661.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 261/ 17/ 18	SUPPLY PASTOE CHAIRS SET OF 5 INDUSTRIAL PLASTIC	CAMICENTO	R68 628.00	LEVEL 1	76.80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 294/ 17/ 18	SUPPLY FLOOR SCRUBBING MA-CHINE	VUKANTSHOSHO PTY LTD	R55 986.25	LEVEL 1	80.11

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 390/ 17/ 18	SUPPLY INSULATED FOOD TROL-LEYS WITH TRAYS 220V	NEW HORIZON MET-ALS	R89 661.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 36/ 06/ 2017	CLEANING OF GARDEN AND GROUNDS	KHONICEBELIHLE TRADING PTY LTD	R11 500.00	20	80
ZNQ 61/ 08/ 2017	ICE BRICKS	BSN BUSINESS CONSULTANTS	188 000.00	20	80
181/ 11/ 2016	Lexmark C500 Photo Conductor	ALL DIVISIONS	6384.00	20	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 707/ 17/ 18	Each, Epidural minipack size F18,12 Months contract	Teleflex Medical (Pty) Ltd	R 251.97	Level 08	55.35
ZNQ 591/ 17/ 18	Each, Cath, 2 way foley various sizes (16FG, 5ml latex) (18FG) (20FG) (22FG), 12 Months contract	Supra Healthcare KZN (Pty) Ltd	R 23.71	Level 01	100.00
ZNQ 750/ 17/ 18	05 Boxes, Manfold Q2, T-extension set size 25cm (Box/30)	DPR Pharmaceuticals / Pro Distributors (Pty) Ltd	R 19 380.00	Level 08	82.00
ZNQ 705/ 17/ 18	Each pack, Cap theatre, disposable bonnet with blue , 12 Months contract	OJ Medical (Pty) Ltd	R 19.00	Level 01	100.00
ZNQ 780/ 17/ 18	Each, Silo bags various sizes 3cm, 4cm, 5cm, 6cm, 12 Months contract	SSEM Mthembu (Pty) Ltd	R 25 992.00	Level 04	-1743.20
ZNQ 582/ 17/ 18	Each pack, Ophthalmic spear (Micro sponge) 12 Months contract	National Medical Supplies (Pty) Ltd	R 36.48	Level 01	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 788/ 17/ 18	30 Units, Hyluronic acid VFF (volume restoration) 30, 10ml pre-filled syringe	Galderma (Pty) Ltd	R 89 995.24		
ZNQ 720/ 17/ 18	Each, Connector-swivel, 12 Months contract	Supra Healthcare KZN (Pty) Ltd	R 108.30	Level 01	33.15
ZNQ 719/ 17/ 18	Each, Connector Y-shape, 12 Months contract	Nipro Medical SA (Pty) Ltd	R 19.95	Level 00	-295.00
ZNQ 718/ 17/ 18	Each, Connector Y-shape size medium, 12 Months contract	Akacia Medical (Pty) Ltd	R 2.51	Level 02	98.00
ZNQ 717/ 17/ 18	Each, Connector straight size large, 12 Months contract	Akacia Medical (Pty) Ltd	R 1.46	Level 02	98.00
ZNQ 716/ 17/ 18	Each, Connector straight size medium, 12 Months contract	Akacia Medical (Pty) Ltd	R 2.43	Level 02	98.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 697/ 17/ 18	Each pack, Kirschner, wire size 1.6mm x229.0mm (pack/20), 12 Months contract	Mepico (Pty) Ltd	R 307.50	Level 01	100.00
ZNQ 698/ 17/ 18	Each pack, Kirchner, wire size 1.8mm x229.0mm (Pack/20), 12 Months contract	Chemical World CC	R 319.20	Level 01	96.96
ZNQ 699/ 17/ 18	Each pack, Kirchner, wire size 1.4mm x229.0mm (Pack/20), 12 Months contract	Mepico (Pty) Ltd	R 307.50	Level 01	92.14
ZNQ 366/ 17/ 18	Each, Balloon guide catheter with a dilator size 8F.95cm, 12 Months contract	Stryker SA (Pty) Ltd	R 17 100.00	Level 00	-75.48
ZNQ 712/ 17/ 18	Each, Stylet intubation.tracheal size large, 12 Months contract	teleflex Medical (Pty) Ltd	R 13.86	Level 08	92.00
ZNQ 711/ 17/ 18	Each, Stylet intubation.tracheal size medium, 12 Months contract	Teleflex medical (Pty) Ltd	R 13.86	Level 08	92.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 695/ 17/ 18	Each pack, Kirschner, wire size 1.0mm x229.0mm (pack/20), 12 Months contract	Mepico (Pty) Ltd	R 307.50	Level 01	100.00
ZNQ 696/ 17/ 18	Each pack, Kirchner, wire size 1.2mm x229.0mm (Pack/20), 12 Months contract	Mepico (Pty) Ltd	R 307.50	Level 01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN19/ 2017-2018	Service of cleaning of diesel tank	Ivondwe Tec Pty	R18 501.60	0.00	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1479 / 17 / 18	Servicing mortuary equipment body trays and hydraulic jacks	Ubhaqa Airconditioning	R5130.00	1	100%
ZNQ 1484 / 17 / 18	Supply 3 Solid plate industrial stove with oven - gas x 1	Hotel requisites	R41154.00	1	100%
ZNQ 1482 / 17 / 18	Supply air handling unit filters x 104	Starsparkle Investments	R61880.00	2	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1485 / 17 / 18	Servicing Humidifiers in room 14 x 4	Ubhaqa Airconditioning	R4478.57	1	100%
ZNQ 1480 / 17 / 18	Servicing industrial air compressors	Ubhaqa airconditioning	R4750.04	1	100%
ZNQ 1474 / 17 / 18	Servicing ward patient heating systems ward 1 - 10, dayward, M1 and Fi x 12	Muzansi trading Enterprise	R13000.00	2	98%
ZNQ 1483 / 17 / 18	Servicing hospital water storage tanks plus all JOJO Tanks	Muzansi trading enterprise	R11000.00	2	98%
ZNQ 1478 / 17 / 18	Servicing medical air plants 2 in M1 basement 2 in room 14 x 4	Muzansi trading enterprise	R11800.00	2	98%
ZNQ 1148 / 17 / 18	Repair of the Air - Conditioning	Northern Natal Electrical	R18546.66	2	98%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (GAMALAKHE CHC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 082/ 1718	RETINOSCOPE & OPHTHALMOSCOPE SET	HUVITZ OPTICS T/A EUROTECH INTERNATIONAL SYSTEMS	R 14 307.00	LEVEL 1	100
GCHC 083/ 1718	3 METER VISUAL ACUITY CHARTS	HUVITZ OPTICS T/A EUROTECH INTERNATIONAL SYSTEMS	R 22 230.00	LEVEL 1	100
GCHC 080/ 1718	PORTABLE SLIT LAMP AND TONOMETER	HUVITZ OPTICS T/A EUROTECH INTERNATIONAL SYSTEMS	R 30 096.00	LEVEL 1	100
GCHC 081/ 1718	OPHTHALMIC SLIT LAMP, STAND, BEAM SPLITTER, CHAIR & TONOMETER	HUVITZ OPTICS T/A EUROTECH INTERNATIONAL SYSTEMS (OPTION 1)	R 81 954.60	LEVEL 1	100
GCHC 086/ 1718	OPHTHALMIC AUTOREFRACTOR/ AUTOKERATOMETER	HUVITZ OPTICS T/A EUROTECH INTERNATIONAL SYSTEMS	R 69 312.00	LEVEL 1	100
GCHC 084/ 1718	DIGITAL REFRACTOR / PHOROPTER	HUVITZ OPTICS T/A EUROTECH INTERNATIONAL SYSTEMS	R 99 978.00	LEVEL 1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (GAMALAKHE CHC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 116/ 1718	VELCRO LOOP NON ADHESIVE	DUROMED CC	R 28 450.98	LEVEL 1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00313/ 2017- 18	Vaccine Refridgerators (04)	Healthware	R161 424.00	Level 4	100.00
ZNQ 00314/ 2017- 18	Gauze Sterile 100x100x8ply (120 bxs)	Gibela Trade	R56 088.00	Level 1	100.00
ZNQ00323/ 2017- 18	HB MISSION TEST STRIPS (200 BOXES)	VITAL LIFE	R48 000.00	LEVEL 2	98.00



**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT(GAMALAKHE CHC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 101/ 1718	SERVICING OF FIRE FIGHTING EQUIPMENT FOR CLINICS	PRIDE SKY TRADING	R 8000.00	LEVEL 1	100
GCHC 100/ 1718	SERVICING OF FIRE FIGHTING FOR GAMALAKHE CHC	EAST COAST DISTRIBUTORS CC T/A FIRE KING	R 3779.10	LEVEL 1	100
GCHC 064/ 1718	SUPPLY AND DELIVER FILLING AND STATIONERY CABINETS	RAMAU OFFICE FURNITURE	R 30 414.06	LEVEL 1	100
GCHC 078/ 1718	SUPPLY OFFICE CHAIRS, DESKS, LOUNGE SUITE	HENQUE 2200 CC T/A ZAMA TRADING ENTERPRISES	R 55 688.66	LEVEL 1	100
GCHC 087/ 1718	MAINTENANCE TOOLS	R & S PROCUREMENT (PTY)LTD	R 42 896.14	LEVEL 1	95.64
GCHC 085/ 1718	SUPPLY AND DELIVER FUNDUS CAMERA	MEDCARE HEALTH-CARE AND MEDICAL SUPPLIES	R 150 000.00	LEVEL 3	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 500/ 2017/ 18	SUPPLY AND DELIVER ELECTRO-CARDIOGRAPH 3 CHANNEL	WORKERSHEALTH MEDICAL TECHNOLOGIES	R 65 771.93	18.00	85.19
		SULIS TRADING AND PROJECTS			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 383 / 2017/ 18	MAYO TABLE	BAKKE MEDICAL	R 24 681.41	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 416 / 2017/ 18	SUPPLY DENTAL CHAIR COMPLETE INCLUDING INSTALLATION AND PLUMBING	LRM DENTAL SUPPLIERS	R 165 000.00	0.00	80.00
ZNQ 495 / 2017/ 18	BROWN PAPER BAGS	AMRIYA SUPPLIERS	R 53 010.00	20.00	100
ZNQ 499 / 2017/ 18	HANDY ANDY AND FLOOR POLISH	CAMICENTO	R 47 082.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 500/ 2017/ 18	SUPPLY AND DELIVER ELECTRO-CARDIOGRAPH 3 CHANNEL	WORKERSHEALTH MEDICAL TECHNOLOGIES	R 65 771.93	18.00	85.19
		SULIS TRADING AND PROJECTS			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 1245 / 2016- 17	RACK CONVEYOR DISHWASHING MACHINE COMPLETE	HOTEL REQUISITES	R198360.00	20	
ZNQ ND 622 / 2017- 18	OFFICE DESK - 03 DRAWER LOCKABLE - 15 UNITS	REGENCY OFFICE	R27171.00	14	76.22
ZNQ ND 636 / 2017- 18	MONTHLY WATER TREATMENT	BOILER ENGINEERS	R67197.76	14	86.67
ZNQ ND 400 / 2017- 18	ANNUAL SERVICE OF SWITCHGEAR	GLOBAL TRANSFORMER SERVICES	R37620.00	16	72.14

**KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ214/ 17- 18	Supply and Deliver High back Chair features swivel & tilt mechanism seat & back upholstered in contract fabric or corn (contract blue)	Camicento	R 43228.80	1	81.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ210/ 17- 18	Supply and Deliver Round white polycarbonate plate/fish plates 24cm & KZN printed x 225	Camicento	R 13594.50	1	81.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ52/ 17- 18	Supply and Deliver Plumbing Spares as per list( All Materials shall be SABS Approved )	Lisinkwa Trading	R 37450.00	1	81.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ C252/ 1718/ BR/ 563	Betterment and Re-gravelling of L1559.	Adolph Business Enterprise	R1 778 663.00	1	85.22
ZNT373T/ C252/ 1718/ BR/ 564	Betterment and Re-gravelling of D301	Londy and Landy (Pty) Ltd	R1 705 085.51	1	61.54
ZNT373T/ C252/ 1718/ BR/ 818	Betterment and Re-gravelling of P43	Thanduntuthuko Trading and Projects	R1 821 657.53	1	96.79
ZNT373T/ C252/ 1718/ HW/ 542	Construction of Headwalls on D2443.	Sakhetha Construction and Trading	R 554 414.07	1	100.00

**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- 011- 2017	Thermal Imaging Camera: MFR: E.D. Bullard	Yibaninati (Pty) Ltd	R636 000.00	Level 1 (20 points)	100

**SERVICES****EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 29TB (17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: EASTERN CAPE REGION 4: 25 DEVOLVED FACILITIES (STATIONS) FOR A PERIOD OF THREE (3) YEARS	Hi Tech Engineering	R 3 848 554.79	Level 02	98
		Insukamini Trading			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL17/ 004	SASOLBURG MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR 24 MONTHS	PRECY CONSTRUCTION CATERING AND CLEANING	R583 800.00	1	20
BL17/ 005	BLOEMFONTEIN WORKSHOP RENDERING OF SECURITY SERVICES FOR NDPW FOR 12 MONTHS	UNCOMMON FAVOUR CONSULTING AND TRAINING	R814 553.28	1	20
BL17/ 007	PHUTHADITJHABA LABOUR CENTRE REPAIRS AND RENOVATIONS (OHS)	BIYELA MGAZI HOLDINGS	R158 120.00	0	0

**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 031	APPOINTMENT OF A COMPANY FOR THE ERECTING OF A SECURITY FENCE AROUND THE COUNCIL FOR GEOSCIENCE'S PROPERTY (Portion 80 of farm Donkerhoek 365 JR).	Macro Engineering	R 1,531,971.15	Level 1	100.00
CGS- 2017- 020	Appointment of a property agent for office rental services for the Council of Geoscience in Polokwane CBD for a period of three (03) years.	EVN Africa Consulting Services	R 1,787,400.00	Level 2	98.00

**GAUTENG: GAUTENG DEPARTMENT OF ROADS AND TRANSPORT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 117/ 02/ 2017	Consulting Engineering Services for the maintenance of provincial street lights and installation including maintenance of security lights on various provincial roads and building for a period of three (3) years: All five regions in the Gauteng Province.	N. Mikosi and Associates CC	R9 001 850.40	1	100

**GAUTENG: MINING: MINTEK**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 10/ 2017	Supply and Configure the state-of-the Art Next Generation Firewall Solution for the Four year Period	This tender is a non-award			

**GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 015- 2017	GTAC 015-2017: PROVISION OF MUNICIPAL ADVISORY SERVICES TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNIC	Levy Mashiane	R 3 933 000.00	Level 1	100

**GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 014- 2017	BID NO. GTAC014-2017: APPOINTMENT OF A SERVICE PROVIDER TO GTAC FOR ASSIGNMENT TO MUNICIPAL FINANCE RECOVERY SERVICE	1Mbele Loluhlata Exports	R 4 195 200.00	Level 1	100

**KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 15/ 2017	Contracting of a service provider for the construction of steel structure for a dairy parlour, calf housing and tractor storage at Celokuhle Farm, Swartberg.	KwaNgwane Contracting and Trading	R 2 364 033.59	Level 1	100 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 229/ 017/ 018	BI-ANNUAL SERVICING OF KITCHEN EQUIPMENT	MATT ENGINEERING CC	5168.53	0	80
283/ 017/ 018	BEDS AND DOMESTIC FRIDGES	CAMICENTO	105655.20	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 612 OF 17/ 18	COOLING TOWER WATER TREATMENT FOR DISTRICT LEVEL 1 HOSPITAL PER SPECIFICATION	EASTCHEM AND PLANT (PTY)LTD	R38304.00	0-20	80
ZNQ 705/ 17- 18	SERVICE OF UPS SYSTEM AS PER SPECIFICATION	TESTYL TRADING & INVESTMENTS (PTY) LTD	R55290.00	0-20	80
ZNQ 754/ 17- 18	ANNUAL SERVICING OF OXYGEN BANKS AND VACUUM PLANT AS PER SPECIFICATION	BULL AND BUSH ENGINEERING	R189589.98	0-20	80
ZNQ 775/ 17- 18	SERVICING OF GENSET -(720&960 HOUR SERVICE AS PER SPECIFICATION	WILCO PROJECTS (PTY)LTD	R20495.33	0-20	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 336/ 17/ 18	Supply pastoe chairs loose	camicento	R 36 184.00	20.00	100.00
ZNQ 365/ 17/ 18	Supply trial frame	National medical	R 8 903.40	20.00	100.00
ZNQ 401/ 17/ 18	Supply and install disclaimer with prohibited signs	Ushaka sign & project	R 70 340.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 587/ 17- 18	GAUZE SWABS - ABSORBENT, STERILE 100MM X 100MM	CHEMICAL WORLD	R148 770.00	20	6.00
ZNQ 536/ 17- 18	BANDAGES - PLASTER OF PARIS - SIZE: 200MM X 3.5MT	B.S.N. MEDICAL	R110 602.80	2.00	-42.31
ZNQ 588/ 17- 18	GAUZE SWABS, NON STERILE, 100MM X 100MM, 8 PLY	UNITRADE	R129 686.40	20.00	-585.11
ZNQ 520/ 17- 18	ADHESIVE DRESSING - ABSORBENT/ WATER PROOF / FLUID - SIZE 24 X 10CM	SMITH & NEPHEW	R44 460.00	6	47.44
ZNQ 538/ 17- 18	BANDAGES - ADHESIVE PLASTER - SIZE: 50MM X 4.5MT LONG	B.S.N. MEDICAL	R165 015.00	2.00	497.63
ZNQ 590/ 17- 18	BANDAGES - CONFORMING - SIZE: 150MM	PROGRESS MEDICAL SUPPLIES	R95 760.00	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 537/ 17- 18	BANDAGES PLASTER OF PARIS - SIZE 150MM X 3.5MT	B.S.N. MEDICAL	R86 320.80	2.0	6.68
ZNQ 535/ 17- 18	BANDAGES - PLASTER OF PARIS - SIZE: 10MM X 3.5MT	B.S.N. MEDICAL	R62 654.40	2.00	11.14
ZNQ 540/ 17- 18	BANDAGES - ADHESIVE PLASTER - SIZE: 75MM X 4.5MT	ENDOMED	R116 827.20	16.00	-459.02
ZNQ 539/ 17- 18	BANDAGE CREPE - 50MM X 4,5MT	ALLENCO MEDICAL	R8 225.10	20	88.04
ZNQ 896/ 17- 18	VEST - DOCTOR, THEATRE, GREEN - SIZES L, XL, XXL	IHOLO INVESTMENT	R26 448.00	20	100.00
ZNQ 593/ 17- 18	NEEDLES - SPINAL - 26G	PLATINUM MEDICAL	R120 000.00	0	-372.17

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ EG285/ 17/ 18	FUMIGATION OF PESTS(12 PERIOD)	EMMALIN RACHEL TRADING ENTERPRISE CC	R34 800.00	20.00	100
ZNQ EG240/ 17/ 18	SUPPLY&DELIVER:WHITE VICTROUS MEDICAL BASIN	SIMADRIC CONSTRUCTION AND PROJECTS	R43 103.70	20.00	91.58
ZNQ EG 241/ 17/ 18	S&D: ANGLE IRON 2ME-TER (200),METAL SHELVES920x450mm(240),METAL CORNER BRACKETS(200)&BOLT UNITS(1000)	SIMADRIC CONSTRUCTION AND PROJECTS	R47 831.93	20.00	83.43

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
11/ 10/ 17	Pest Control Service x 7 clinic's 24 month contract	Mr.Pest and Timber Preservation Services	33048.00	20.00	100.00
		Amriya Suppliers			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10/ 9/ 17	Supply and service: Cassette (24x30) x 5 units Cassette (35x43) x5 units	AXIM	83474.86	20.00	100.00
13/ 10/ 17	Supply / service: and install 2 x2 Oxygen Automatic Change Over	Pride Sky Trading Projects	56400.00	20	100.00
16/ 10/ 17	Supply and install 8 door Density Bay withs 7 helves	Regency Office fur- niture	41040.00	20	97.64
14/ 10/ 17	Remove old air-conditioners x2 units, supply and install 24000 BTU Air - con- ditioners x2 units	All Seasons X tractor Clean (PTY) ltd	34900.00	20	78.01

**KWAZULU-NATAL: DEPARTMENT OF HEALTH-CATHERINE BOOTH HOSPITAL: SCM- CATHERINE BOOTH HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ80/ 17- 18	Major service to all Kitchen Equipment	Abangani Bakagesi (PTY) LTD	R 11500.00	1	81.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00956W	Department of Office of the Premier: Terry Street: Parking and fencing project	Blue DOT Properties 1938 cc T/A Blue DOT Projects	R 3 482 443.50	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C284/ 2971/ S/ 1/ 2017 T	The Re-gravelling and Betterment of L524 C1 CH0.00KM to CH5.50KM in the uMlalazi Local Municipality	Bhalenhle Trading Enterprise	R 1 080 894.36 Excl. Vat	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C215/ 0182/ S/ 3/ 2016- 17	Earthworks and Gravelling of L3199 (SP United) Road for 1.50kms, from km 0.00 to km 1.50 in the Izingolweni RRTF.	Isipho Sempilo Trading	R 637 630.74 excl.vat	1	98.30
ZNT373T/ 3/ 4/ C213/ 0052/ S/ 3/ 2017- 18	Earthworks and Gravelling of L2731 Road for 1.613kms, from km 0.00 to km 1.613 in the Umzumbe RRTF.	Baral Trading cc	R 508 332.51 excl.vat	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 24/ 2017- 18	Drain Cleaning and Verge Maintenance on Main Road P197/3 Between Chain- age 0+00 KMS to 23+00 KMS in Metro Road Transport Forum.	Sukuma-Qhawe Trading	R200 000.01	Level 1	100
ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 20/ 2017- 18	Drain Cleaning and Verge Maintenance on Main Road P530 cut 1and 2 in Metro Road Transport Forum.	Ziberu Projects	R142 606.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 24/ 2017- 18	Betterment and Gravelling of 1.60km of Road L1834, between chainage 0.00km and 1.60km in the Durban Metro RRTF.	Qabungana Trading Enterprise cc	R 520 694.82 excl. vat	1	100.00

**NATIONAL: COUNCIL FOR MEDICAL SCHEMES: SUPPLY CHAIN MANAGEMENT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CMS022017/ 18	The Council for Medical Schemes hereby awards bid no CMS022017/18 for the appointment of an Audit company to provide Internal Audit Services for a period of 36 months.	SAB&T Chartered Accountants Incorporated, trading as NEXIA-SAB&T	R1'750 689.15	Level 1	80.00

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 11/ 12(1)	Term Contract for the period of 24 Months: All Clients: Justice, Defense, Correctional Services, SAPS and Others in the following Districts Municipalities:EThekwini North: Service and Repairs to Air-Conditioning Plants	T & S'S HEAT VENTILATION AND AIR-CONDITIONING PROJECTS CC	R 4 025 887.12	1	100
DBN16/ 11/ 12 (2)	Term Contract for the period of 24 Months: All Clients: Justice, Defense, Correctional Services, SAPS and Others in the following Districts Municipalities:EThekwini South: Service and Repairs to Air-Conditioning Plants	SEACLIFFE TRADING CC T/A AIR - O - LITE	R 4 337 065.59	1	94.77

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BWCED 2408/ 17	SUBJECT: SUPPLY, PACK AND DELIVER 32 NATURAL SCIENCES AND TECHNOLOGY KITS (1 KIT OF 98 ITEMS) ADDRESSING GRADES 4 TO 7.	BMS EDUCATION	R558 516.10	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT21/ 2017	SUPPLY OF AN AFTERHOURS TRANSPORT SERVICE FOR TRANSPORTATION OF STAFF, PATIENTS AND SPECIMENS ON AN AD HOC BASIS (UPON REQUEST) FOR A TWO (2) YEAR PERIOD	Top 'N Nos cc	R547 200.00	1	100



# **WARNING!!!**

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

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