



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 631

Pretoria, 19 January 2018

No. 2996

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

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

PART 1 OF 2

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

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

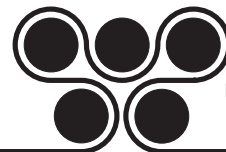
The closing time is **15:00** sharp on the following days:

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

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: info.egazette@gpw.gov.za
Tender Submissions: submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES

Contact details:

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

Placing and advertising of advertisements:

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

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

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016		
Notice Type	Page Space	New Price (R)
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

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

QUOTATIONS

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

COPY (SEPARATE NOTICE CONTENT DOCUMENT)

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03

20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

20.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

22. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

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

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). Reasons for rejections include the following:

24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.

24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.

24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.

24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

APPROVAL OF NOTICES

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF FALL ARMYWORM (FAW) PESTICIDES, BUCKET FUNNEL TRAPS, FAW LURES (SEX PHEROMONE ATTRACTANTS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mmberegeni Munzhelele / Shandukani Netshifhefhe. <i>Tel:</i> (011) 240 2711/011 240 2711. <i>Fax:</i> N/A <i>Email:</i> mmberegeni.munzhelele@gauteng.gov.za/ shandukani.netshifhefhe@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 020/ 2018	2018-01-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DIGITAL MEDIA MANAGEMENT AND MONITORING</p> <p><i>Meeting/Briefing Session:</i>N/A . The department however reserves the right to call for ad hoc meetings and site visit as and when deemed necessary.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Roleta Lebelo. <i>Tel:</i> 011 240 2530 /082 589 6694. <i>Fax:</i> N/A <i>Email:</i> Roleta.lebelo@gauteng.gov.za,. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 027/ 2018	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DO PROMOTION OF THE WORK OF THE DEPARTMENT THROUGH COMMUNITY RADIO STATION</p> <p><i>Meeting/Briefing Session:</i>N/A . The department however reserves the right to call for ad hoc meetings and site visit as and when deemed necessary</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Roleta Lebelo. <i>Tel:</i> 011 240 2530/ 082 589 6694. <i>Fax:</i> N/A <i>Email:</i> roleta.lebelo@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Communications	GT/ GDARD/ 025/ 2018	2018-02-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROMOTION OF THE WORK OF THE DEPARTMENT (BRAND AND CONTENT MANAGEMENT)</p> <p><i>Meeting/Briefing Session:</i>N/A . The department however reserves the right to call for ad hoc meetings and site visit as and when deemed necessary.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Roleta Lebelo. <i>Tel:</i> 011 240 2530 /082 589 6694. <i>Fax:</i> N/A <i>Email:</i> Roleta.lebelo@gauteng.gov.za,. <i>Hours:</i> 08H00 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> 8H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Communications	GT/ GDARD/ 026/ 2018	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DO PROMOTION OF THE WORK OF THE DEPARTMENT THROUGH COMMUNITY RADIO STATION</p> <p><i>Meeting/Briefing Session:</i>N/A . The department however reserves the right to call for ad hoc meetings and site visit as and when deemed necessary</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Roleta Lebelo. <i>Tel:</i> 011 240 2530/ 082 589 6694. <i>Fax:</i> N/A <i>Email:</i> roleta.lebelo@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Communications	GT/ GDARD/ 025/ 2018	2018-02-09 at 11:00
<p>Supply and Deliver Vaccine Fridges</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Documents will not be faxed or emailed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr N. Hlophe. <i>Tel:</i> 039 972 6095. <i>Fax:</i> 039 972 6032 <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 3:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms BA Gumede, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 173/ 1718	2018-02-01 at 11:00
<p>Supply and Deliver Lockable 4 Drawer Filling Cabinet</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Documents will not be faxed or emailed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr N. Hlophe. <i>Tel:</i> 039 972 6095. <i>Fax:</i> 039 972 6032 <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 3:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms BA Gumede, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 171/ 1718	2018-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 x single plastic pascoe chairs with armrest blue or maroon</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. VORSTER. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs D. Adams, <i>Tel:</i> 033-2604420, <i>Fax:</i> 033-3420372, <i>Email:</i> dhewmathie.adam@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ418/ 1718	2018-01-29 at 11:00
<p>19.9L INSULATED BEVERAGE CONTAINERS x 09. DETAILED SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125. DOCUMENTS TO BE DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.R. RADEBE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> NA, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 274/ 201718	2018-01-30 at 11:00
<p>Supply, deliver metal linen trolleys</p> <p><i>Meeting/Briefing Session:</i>Compulsory site inspection for supply and delivery of metal linen trolleys 23 January 2018, 11:00. Venue : Regional Laundry Durban and Coastal, 09 Sea Cow Lake Road, Durban Date: 23/01/2018 Time : 11:00am.</p> <p><i>Bids obtainable from:</i> Hard copy documents will be handed out at the compulsory site inspection / meeting at no cost. 09 Sea Cow Lake Road, Durban, Regional Laundry Durban and Coastal.</p> <p><i>Post or Deliver Bids to:</i> Department of Health - Central Supply Chain Management, Umgungundlovu Head Office, Private Bag x9041, Pietermaritzburg, 3200. 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, Quotation Box no. 4 OR faxed to 0333-8467422</p> <p><i>For technical information please contact:</i> Daya Pillay. <i>Tel:</i> (031) 5794660. <i>Fax:</i> (031) 5793555 <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, <i>Tel:</i> (031) 5794660, <i>Fax:</i> (031) 5793555, <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za, <i>Hours:</i> 7am - 3pm.</p> <p>All interested bidders must attend compulsory site inspection..</p>	KwaZulu-Natal: Department of Health: Laundry Services - Regional Laundry Durban & Coastal	ZNQ 35/ 17/ 18- D	2018-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Urgent replacement of broken glass (25), repairs by fire damage to buildings, broken garage door (1) and broken slam lock burglar door (1) at Catherine Booth Hospital x28</p> <p><i>Meeting/Briefing Session:</i> Contractors have to do own measurement 22 January 2018, 11:00. Catherine Booth Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> MR. D .B Mfeka. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 318/ 17- 18	2018-02-07 at 11:00
<p>UPHOLSTERING OF 7 CHAIRS WITH A SYNTHETIC FAUX LEATHER MATERIAL IN BLACK COLOUR. (CHAIRS IN WARD 5A)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> Bayanda Zikode. <i>Tel:</i> 034 3280000 ext 2305/6. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 470/ 17	2018-01-31 at 11:00
<p>THE TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY FOR THE SUURBRAAK TRANCRAA PROJECT, SITUATED IN THE SWELLENDAM MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 22 January 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, <i>Cost of Documents:</i> R50.00 payable if the Department prints otherwise if you get it through email no payment required., <i>Payment Details:</i> Payment details - Credit : Department of Rural Development & Land Reform, Bank Name : ABSA BANK, Account No: 4054006793 Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Lionel Beerwinkel. <i>Tel:</i> 071 859 6692 <i>Email:</i> lionel.beerwinkel@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : LTA BRANCH	SSC WC Q24 (2017/ 2018) DRDLR	2018-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY FOR THE PNIEL TRANCRAA PROJECT, SITUATED IN THE STELLENBOSCH MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 22 January 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, <i>Cost of Documents:</i> R50.00 payable if the Department prints otherwise if you get it through email no payment required., <i>Payment Details:</i> Payment details - Credit : Department of Rural Development & Land Reform, Bank Name : ABSA BANK, Account No: 4054006793 Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Mr Lionel Beerwinkel. <i>Tel:</i> 071 859 6692 <i>Email:</i> lionel.beerwinkel@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q23 (2017/ 2018) DRDLR	2018-02-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY FOR THE GENADENDAL TRANCRAA PROJECT, SITUATED IN THE THEEWATERSKLOOF MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 22 January 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, <i>Cost of Documents:</i> R50.00 payable if the Department prints otherwise if you get it through email no payment required., <i>Payment Details:</i> Payment details - Credit : Department of Rural Development & Land Reform, Bank Name : ABSA BANK, Account No: 4054006793 Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Mr Lionel Beerwinkel. <i>Tel:</i> 071 859 6692 <i>Email:</i> lionel.beerwinkel@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q25 (2017/ 2018) DRDLR	2018-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY FOR THE SARON TRANCRAA PROJECT, SITUATED IN THE DRAKENSTEIN MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 22 January 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za, <i>Cost of Documents:</i> R50.00 payable if the Department prints otherwise if you get it through email no payment required, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development & Land Reform, Bank Name : ABSA BANK, Account No: 4054006793 Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened</p> <p><i>For technical information please contact:</i> Mr Lionel Beerwinkel. <i>Tel:</i> 071 859 6692 <i>Email:</i> lionel.beerwinkel@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice.</p>	<p>Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH</p>	<p>SSC WC Q26 (2017/ 2018) DRDLR</p>	<p>2018-02-08 at 11:00</p>
<p>Procurement of Grains Harvesting Machinery - Combine Harvesters</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Motlatjo Makaepea or Ms. Bontle Khambula. <i>Tel:</i> (011) 240-2565 or 2715. <i>Fax:</i> N/A <i>Email:</i> motlatjo.makaepea@gauteng.gov.za or bontle.khambula@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	<p>Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture</p>	<p>GT/ GDARD/ 009/ 2018</p>	<p>2018-02-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Training and Maintenance of Two Waste Palletizer Machines</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Rofhiwa Mabadzhe. <i>Tel:</i> (011) 240-2687. <i>Fax:</i> N/A <i>Email:</i> rophiwa.mabadzhe@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 016/ 2018	2018-02-09 at 11:00
<p>PROVISION OF SUITABLE OFFICE SPACE TO BE LEASED BY GIDZ FOR A PERIOD OF THREE YEARS IN AN A GRADE OFFICE PARK CLOSE PROXIMITY GREENSTONE HILL, JOHANNESBURG, WITH NO LESS THAN 340sqm AND NO MORE THAN 380sqm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> DORINA CLOETE OR SUSAN van der MERWE. <i>Tel:</i> 011 085 2432 / 010 001 9126 <i>Email:</i> dorinac@ggda.co.za / susanm@gidz.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>PLEASE NOTE THAT THE LAST DATE FOR REQUEST FOR INFORMATION PERTAINING TO THIS TENDER WILL BE ON THE 2ND OF FEBRUARY 2018.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE	GGDA/ 16/ 2017-18/ GIDZ	2018-02-08 at 11:00
<p>Request for Proposal for provision of Hygiene to the National Health Laboratory Services (NHLS) Sandringham for the period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session to be held as follows 30 January 2018, 10:00. VENUE: NHLS, Main Conference Boardroom, 1 Modderfontein Street, Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Aaron Mashilo. <i>Tel:</i> 011 555 0591. <i>Fax:</i> 011 386 6218 <i>Email:</i> aaron.mashilo@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Aaron Mashilo, <i>Tel:</i> 011 555 0591, <i>Fax:</i> 011 386 6218, <i>Email:</i> aaron.mashilo@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB035/ 17- 18	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PEST CONTROL SERVICES TO NATIONAL HEALTH LABORATORY SERVICES (NHLS), NATIONALLY FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFINGS WILL BE CONDUCTED AS DETAILED IN THE BELLOW 30 January 2018, 10:00. COMPULSORY BRIEFING SESSIONS WILL BE CONDUCTED IN VARIOUS NHLS REGIONS , INTERESTED BIDDERS TO LIAISE WITH THE CONTACT PERSONS INDICATED INTO THE BID DOCUMENT FOR RESPECTIVE REGIONS..</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> No late coming will be allowed, doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at No.1 Modderfontein Road, Sandringham, JOHANNESBURG, NHLS, , Main Reception, NOTE : NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Sibongiseni Cele. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> sibongiseni.cele@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongiseni Cele, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> sibongiseni.cele@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB037/ 17- 18	2018-02-16 at 11:00
<p>PROCUREMENT OF LABORATORY FITTINGS AND EQUIPMENTS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 26 January 2018, 11:00. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0055	2018-02-09 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE BUILDING AND INSTALLATION OF CLEAN ROOMS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 January 2018, 11:00. NMISA RECEPTION.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0020	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT A SERVICE PROVIDER TO SUPPLY AND DELIVER GAME PELLETS AND DRY FEEDS, 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> Briefing session to take place, will be to inform bidders about the bid requirements 26 January 2018, 11:30. National Zoological Gardens of South Africa, Staff Centre, 232 Boom Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be published on the NRF and NZG website</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA. On the face of each envelope: Bid Number, Bidders Name, Bidder's Postal Address, Contact Name, Tel no, E-mail address</p> <p><i>For technical information please contact:</i> Thomas Sikhwivhilu. <i>Tel:</i> 012 339 2700 <i>Email:</i> thomass@nzg.ac.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mashatole, <i>Tel:</i> 012 339 2700, <i>Email:</i> tebogo@nzg.ac.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRFNZG- 030-2017- 18	2018-02-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SKIP WASTE REMOVAL SERVICES AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA PREMISES IN PRETORIA FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Briefing session to take place, will be to inform bidders about the bid requirements 26 January 2018, 10:00. National Zoological Gardens of South Africa Staff Centre 232 Boom Street, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Documents will be published on the NRF and NZG website</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. On the face of each envelope: Bid Number, Bidders Name, Bidder's Postal Address, Contact Name, Tel no, E-mail address</p> <p><i>For technical information please contact:</i> Derek Moodley. <i>Tel:</i> 012 328 3265 <i>Email:</i> Derek@nzg.ac.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mashatole, <i>Tel:</i> 012 339 2700, <i>Email:</i> tebogo@nzg.ac.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRFNZG- 029-2017- 18	2018-02-09 at 11:00
<p>Supply, delivery and installation of outdoor gym and playground equipment for a period of three (03) years for eleven (11) district within KwaZulu-Natal</p> <p>80/20 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 24 January 2018, 10:00. 135 Pietermaritz Street, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R470-00 each document. Only cash Deposit done at ABSA bank. Strict no EFT payments, No Cash deposit at office Payment time for last day is 23 January 2018 at 15H00 Document will be available from 19 to 23 January 2018 Must bring original deposit slip in order to obtain bid document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 Type of Account: Cheque/current; Reference no: 16006488, <i>Notes:</i> Payments must be made to the above mentioned account only. Payments must be made from 19 until 23 January 2018.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, PIETERMARITZBURG. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr. V. Qwabe. <i>Tel:</i> 033-897 9478. <i>Fax:</i> N/A <i>Email:</i> Vezi.qwabe@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 033-897 9478, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 19 until 23 January at 15H00. Bid documents can be collected as from 19 until 23 January 2018. Reservation must be made with Mr.S. Mbatha for those who want to get documents on site during briefing date..</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM	ZNB: DSR06/ 1718	2018-02-09 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the intrusion prevention system</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing 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. 25 January 2018, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Zakhele Khuzwayo. <i>Tel:</i> 012 406 2522 <i>Email:</i> zakhele.khuzwayo@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA02- 2018	2018-02-09 at 11:00
<p>Terms of References for the procurement of the ETDP SETA Laptops and Desktops</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 22 January 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 012 - 2017/ 18	2018-02-13 at 11:00
<p>SUPPLY AND DELIVERY OF A DUAL VIEW SIMULTANEOUS INDUCTIVELY COUPLED PLASMA OPTICAL SPECTROMETER INCLUDING TRAINING AND COMMISSIONING ON A ONCE OFF BASIS AND MAINTENANCE FOR THREE (3) YEARS FOR FORENSIC SCIENCE LABORATORY IN ACCORDANCE WITH SPECIFICATION SAPS NO 3158/201: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0184, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED TO: DIVISIONAL COMMISSIONER:SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184.</p> <p><i>For technical information please contact:</i> COL DITSEGO/LT COL MASONDO/LT COL MPHAPHULI. <i>Tel:</i> (012) 8455920 <i>Email:</i> Ditsehegob@saps.gov.za/MphaphuliAbram@saps.gov.za/Masondop2@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul/Spac B Muthula, <i>Tel:</i> (012) 841-7013/ 7204/7882, <i>Fax:</i> (012) 841-7482, <i>Email:</i> Pauleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 122TR(17/ 18)	2018-02-20 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & installation of Information Kiosks</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at the Provincial Public Library situated at 230 Prince Alfred Street, Pietermaritzburg, 3201 3rd Floor 26 January 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. Bid documents can also be collected from Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201 at a price of R270.00 per document, payable at the bank as per details below. Bid documents can also be collected at the briefing meeting on presentation of valid proof of payment.</p> <p><i>Payment Details:</i> Bank Name: Absa Bank, Account number: 4072482973, Branch code: 630495, Type of account: Cheque, Reference number: 15002643, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted</p> <p><i>For technical information please contact:</i> Mr. Nokuthula Ndlovu. <i>Tel:</i> 033 341 3000 <i>Email:</i> ndlovun@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC015/ 1718	2018-02-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blood Gas Machine as per specification</p> <p>Quantity: 01</p> <p>Contract Duration: Once-Off</p> <p><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</p> <p><i>For technical information please contact:</i> Dr. K Lumeya. <i>Tel:</i> 039-4331955 Ext 214. <i>Fax:</i> 039-433 2415 <i>Email:</i> Lumeya.Kilombo@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. Documents should be deposited in the tender box situated next to the main security gate in the hospital..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 499/ 17/ 18	2018-02-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF SIXTEEN (16) COCHLEAR IMPLANT SYSTEMS TO TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> TYGERBERG HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW 7500; ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non-Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 510/2017 and Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.. Completed bid documents to be returned on or before 16 February 2018, 11:00 am.</p> <p><i>For technical information please contact:</i> Ms J Perold. <i>Tel:</i> 021 938 5086 <i>Email:</i> Jennifer.Perold@westerncape.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D Van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 510/ 2017	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery of Emergency Trolley - 02 Units</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 19 January 2018. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 575/ 17	2018-01-26 at 11:00
<p>SWABS GAUZE, ABSORBENT, 8 PLY, STERILE, 100 X 100. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></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 <i>For technical information please contact:</i> MR M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1046/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>NEEDLES - SPINAL - 26G - PENCIL POINT NEEDLES - SPINAL - 26G - PENCIL POINT. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></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 <i>For technical information please contact:</i> MR M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1040/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>DRESSING, ADHESIVE, TRANSPARENT, OCCLUSIVE, 30CM X 28CM. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></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 <i>For technical information please contact:</i> MR M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1043/ 17 - 18 GAZ	2018-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE ROLLS, ABSORBENT, 90CM X 5MT. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></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 M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1045/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>SWABS, SINGLE USE, STERILE, (ABDOMINAL) TAPED, 450MM X 370MM. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></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 M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1042/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>DRESSING - ADHESIVE, ABSORBENT, WATERPROOF, 25 X 10CM. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></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 M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1041/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>TAPE SURGICAL, ADHESIVE FILM 50MM X 5M. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></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 M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1047/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>PAPER, STERILIZATION CREPE GREEN, 900 X 1300MM Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></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 M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1048/ 17 - 18 GAZ	2018-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING ADHERENT, TRANSPARENT 10.0 X 12CM Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> <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 <i>For technical information please contact:</i> MR M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1044/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>H.B. STICKS " REF 201". Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> <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 <i>For technical information please contact:</i> MR M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1050/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>COTTON WOOL BALLS , ABSORBENT, STERILE, 0,5G. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> <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 <i>For technical information please contact:</i> MR M MAKHANYA. <i>Tel:</i> 031 - 4596302. <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 1049/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>Supply and Deliver Gauze Swabs 100 x 100mm - 8ply Sterile</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Documents will not faxed or e-mailed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address <i>For technical information please contact:</i> Mr N. Hlophe. <i>Tel:</i> 039 972 6095. <i>Fax:</i> 039 972 6032 <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 3:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms BA. Gumede, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 170/ 1718	2018-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 <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	2018-01-26 at 11:00
<p>DESCRIPTION</p> <p>*1000 UNITS RETRACTABLE SAFETY SCALPEL BLADES SIZE 22; *200 UNITS KRAMMER WIRE SPLINT SMALL; *175 UNITS KRAMMER WIRE SPLINT LARGE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <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> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed)</p> <p><i>For technical information please contact:</i> Ms N. Mkhwanazi. <i>Tel:</i> 034 328 7022. <i>Fax:</i> 034 315 1092 <i>Email:</i> nonhle.mkhwanazi@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ EMS 138/ 17/ 18	2018-01-31 at 11:00
<p>DESCRIPTION</p> <p>12 MONTH CONTRACT - Supply of - Intra Ocular Soft Lens with Different Sizes As per Specification / Attached List NB: PLEASE PROVIDE SAMPLES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p><i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 541/ 17	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT - Units x 2 400 - Supply of - Ophthalmic Knife 2.75mm</p> <p>As per Specification</p> <p>NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 534/ 17	2018-02-19 at 11:00
<p>12 MONTH CONTRACT - Units x 3 276 - Supply of - Eye Patches 7.2 x 5.6cm</p> <p>As per Specification</p> <p>NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 536/ 17	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT - Units x 2 400 - Supply of - Ophthalmic Knife 15 Degrees</p> <p>As per Specification</p> <p>NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 539/ 17	2018-02-19 at 11:00
<p>12 MONTH CONTRACT - Units x 24 600 - Supply of - Eye Pads Sterile</p> <p>As per Specification NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport , 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 537/ 17	2018-02-19 at 11:00
<p>12 MONTH CONTRACT - Units x 1 368 - Supply of - Ophthalmic Knife 2.3mm</p> <p>As per Specification</p> <p>NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 538/ 17	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT - Units x 6 552 - Supply of - Eye Patches Junior 6 x 4.8cm As per Specification</p> <p>NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 535/ 17	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT - Supply of - Intra Ocular 3 Piece Lens with Different Sizes</p> <p>As per Specification / Attached List</p> <p>NB: PLEASE PROVIDE SAMPLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 540/ 17	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8 x UNITS PHONAK NADIA S 1 UP WITH BONE. BONE CONDUCTION HEARING AID</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, Cost of Documents: Free, Notes: Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p>Post or Deliver Bids to: Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p>For technical information please contact: Sinokubonga Zulu. Tel: 034 3280020. Fax: 034 3280097. Hours: 7:30am to 16:00pm.</p> <p>For completion of bid documents please contact: ROSIE MAIKOO, Tel: 034 3280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 493/ 17	2018-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 BOXES X CHROMIC 2 GUT, ABSORBABLE SUTURE - 50MM - 1/2 CIRCLE. CHROMIC CATGUT SUTURE, ABSORBABLE</p> <p>WITH SINGLE NEEDLE. MATERIAL: CHROMIC GUT, LENGHT: 75-90CM, GAUGE: 2, METRIC: 6.</p> <p>NEEDLE: 1/2 CIRCLE, TAPER POINT, LENGHT: 48-50MM, TYPE: TAPER POINT. SWAGGING: PERMANENT FIXATION OF SUTUER TO NEEDLE. DUCTILITY & STRENGHT: HIGH QUALITY STAINLESS STEEL TO RESIST BENDING OR BREAKAGE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed or E-mailed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> SIBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 474/ 17	2018-01-31 at 11:00
<p>03 UNIT - WELCH ALLYN LUMIVIEW MACROVIEW PORTABLE BINOCULAR MICROSCOPE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. TO BE COMPLETED RETURNED WITH QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 251/ 17- 18	2018-01-31 at 11:00
<p>02 UNIT - 3 IN 1 MOBILE DELIVERY UNIT WITH BUILT IN COMPRESSOR SUCTION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. TO BE COMPLETED RETURNED WITH QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 248/ 17- 18	2018-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 YEARS PROVISIONING OF CASH IN TRANSIT SERVICES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> SIBISI SM. <i>Tel:</i> 035 901 7013. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. <i>mngomezulu@kznhealth.gov.za, Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 221/ 17- 18	2018-01-31 at 11:00
<p>01 UNIT - ENT DIAGNOSTIC MICROSCOPE FOR EAR PROCEDURES IN THE OUT PATIENTS UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> DR SIBIYA. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. <i>mngomezulu@kznhealth.gov.za, Hours:</i> 7:30 am to 16:00 pm.</p> <p>BIDDER WILL BE REQUIRED TO PROVIDE ASAMPLE UNIT FOR A CLINICAL DEMONSTRATION OR TRIAL AS PER CLAUSE G34 & G35 WITHIN 2 WEEKS OF REQUEST FROM THE INSTITUTION BEFORE ADJUDICATION OF THE BID..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 246/ 17- 18	2018-01-31 at 11:00
<p>03 UNITS - CONTAINER FOR STERILIZING AND STORAGE OF DELICATE INSTRUMENT SETS, PERFORATED, WITH LID WITH SILICONE MAT, TWO-LEVEL STORAGE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> DR LA SIBIYA. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. <i>mngomezulu@kznhealth.gov.za, Hours:</i> 7:30 am to 16:00 pm.</p> <p>VENDORS WILL BE REQUIRED TO PROVIDE A SAMPLE FOR EVALUATION OF SUITABLE AND FIT TO EXISTING SINUS AND LARYNGEAL SURGERY INSTRUMENTS..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 220/ 17- 18	2018-01-31 at 11:00
<p>01 UNIT - THROMBOELASTROGRAM MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. <i>mngomezulu@kznhealth.gov.za, Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED TO BE COMPLETED RETURNED WITH QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 247/ 17- 18	2018-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT - ECG STRESS TEST MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>PICTURE AND HTS SPECIFICATION ATTACHED. TO BE COMPLETED RETURNED WITH QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 250/ 17- 18	2018-01-31 at 11:00
<p>01 UNIT - ENT WORKSTATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>PICTURE ATTACHED. NB:THERE IS NO HTS SPECIFICATION AVAILABLE.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 252/ 17- 18	2018-01-31 at 11:00
<p>01 SET OF ENUCLEATION SET FOR USE IN THEATRE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> DR N PUPUMA. <i>Tel:</i> 035 901 7169. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>COMPANIES MUST BE ABLE TO SUPPLY ONLY KATENA STAILLESS STELL..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 215/ 17- 18	2018-01-31 at 11:00
<p>01 UNIT - THROMBOELASTROGRAM MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. TO BE COMPLETED RETURNED WITH QOUTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 247/ 17- 18	2018-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT - EDAN 24 HOURS HOLTER MACHINE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>PICTURE AND HTS SPECIFICATION ATTACHED. TO BE COMPLETED RETURNED WITH QUOTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 249/ 17- 18	2018-01-31 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of grocery to 3 Campuses</p> <p><i>Meeting/Briefing Session:</i> Site meeting will be held at Coastal Tvet College Central Office on 50051 Mfundu Mngadi Dr, KwaMakhutha Location 24 January 2018, 11:30. Coastal KZN TVET College Central Administration Office 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126.</p> <p><i>Bids obtainable from:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number :405 824 1866 Bank Name : ABSA, Branch Name: Galleria, Branch Code:632005</p> <p><i>Post or Deliver Bids to:</i> 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126. Documents must be deposited in the Tender box that is located at the reception area from 7:30 to 16:00 at the Central Office at 50051 Mfundu Mngadi Dr, KwaMakhutha, Amanzimtoti 4126</p> <p><i>For technical information please contact:</i> Mr P.N KHANYILE. <i>Tel:</i> 031 905 7000. <i>Fax:</i> 031 905 1399 <i>Email:</i> KhanyileP@CKZCAO.KZNTVET.GOV.ZA. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P.N. Khanyile, <i>Tel:</i> 031 905 7000, <i>Fax:</i> 031 905 1399, <i>Email:</i> KhanyileP@CKZCAO.KZNTVET.GOV.ZA, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	SCM- COAST 01/ 2017- 18	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FROZEN VEGETABLES, FRESH VEGETABLES AND FRESH FRUITS TO THE THREE (3) CENTRAL HOSPITALS (GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITALS) ON A TWELVE (12) MONTH CONTRACT PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER TWELVE (12) MONTHS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i> A NON-COMPULSORY BRIEFING SESSION WILL BE HELD ON WEDNESDAY 7 FEBRUARY 2018 AT 10H00 AT THE JOHNSON AND JOHNSON HALL, STAFF EDUCATION AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL AT CORNER KLIPFONTEIN ROAD AND MILNER ROAD, RONDEBOSCH, CAPE TOWN 07 February 2018, 10:00. THE JOHNSON AND JOHNSON HALL, STAFF EDUCATION AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL AT CORNER KLIPFONTEIN ROAD AND MILNER ROAD, RONDEBOSCH, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch. Administration Building, Room 2, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch. Administration Building, Room 26 Cashiers Office</p> <p><i>Post or Deliver Bids to:</i> Bids must be dropped in the Bid Box situated at the Foyer of the Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch,</p> <p><i>For technical information please contact:</i> Mr Lawrence Karumo. <i>Tel:</i> 021 658 5892 <i>Email:</i> Lawrence.Karumo@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Natalie Brooks, <i>Tel:</i> 021 658 5158, <i>Email:</i> Natalie.Brooks@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h00.</p>	Western Cape: Department of Health: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	Q750940	2018-02-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR BONTLE KE BOTHO (BKB) GREENING PROJECT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lesley Maphupha. <i>Tel:</i> 011 240 3323. <i>Fax:</i> N/A <i>Email:</i> lesley.maphupha@gauteng.gov.za. <i>Hours:</i> 08H00 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> 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Empowerment Services	GT/ GDARD/ 023/ 2018	2018-02-09 at 11:00
<p>CONDUCT AN EDUCATION MANAGEMENT INFORMATION SYSTEM (EMIS) DATA QUALITY AUDIT IN 92 SCHOOLS AND COMPILE AND SUBMIT REPORTS WITH FINDINGS AND RECOMMENDATIONS FROM THE DATE OF CONCLUSION OF THE CONTRACT UNTIL 31 MAY 2018.</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 29 January 2018, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Carlo Adriaans or Ms Marinda Wiese. <i>Tel:</i> 021 467 9255/ 021 467 2290. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Carlo.Adriaans@westerncape.gov.za or Marinda.Wiese@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@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 the Central Supplier Database (CSD) at the time that this bid is awarded.</p>	Western Cape: Department of Education: Director: Knowledge and Information Management	B/ WCED 2432/ 17	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of pest control services for the period of 12 months to Nseleni CHC and Old clinic x 2</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> no payment required, <i>Notes:</i> Suppliers must be registered with CSD (central suppliers database).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031, Richards bay, 3900. Documents must be accompanied with a valid tax clearance certificate and BBBEE.</p> <p><i>For technical information please contact:</i> Mr. M. M. Ntengenyane, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335 <i>Email:</i> Mphilisi.Ntengenyane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. B. D. Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa,khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni community health centre	740 / 2017- 2018	2018-02-09 at 11:00
<p>Provision of pest control services for the period of 12 months to all the clinic's under Nseleni CHC. namely: uMbonambi, Nhlabane, Sokhulu, Sappi, Cinci, Dondotha, Ocilwane and Ntambanana.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> no payment required, <i>Notes:</i> Suppliers must be registered with CSD (central suppliers database).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031, Richards bay, 3900. Documents must be accompanied with a valid tax clearance certificate and BBBEE.</p> <p><i>For technical information please contact:</i> Mr. M. M. Ntengenyane, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335 <i>Email:</i> Mphilisi.Ntengenyane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. B. D. Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa,khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni community health centre	739 / 2017- 2018	2018-02-09 at 11:00
<p>CLEANING OF DIESEL TANKS. Specifications will be available with tender documents</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 26 January 2018, 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 189/ 17 - 18 GAZ	2018-02-06 at 11:00
<p>STIMULATOR, PERIPHERAL, NERVE FOR INTERNAL AND EXTERNAL BLOCK. Specifications will be available with tender documents</p> <p><i>Meeting/Briefing Session:</i></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> DR TARR. <i>Tel:</i> 031 - 4596167. <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 899/ 17 - 18 GAZ	2018-01-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL AND DISPOSAL OF USED FLUORESCENT TUBES Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 24 January 2018, 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 <i>For technical information please contact:</i> MR S. KHILAWAN. <i>Tel:</i> 031 - 4596354 <i>Email:</i> shannon.khilawan@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 1032/ 17 - 18 GAZ	2018-02-06 at 11:00
<p>PROVISION OF AFTER HOURS TRANSPORT SERVICES Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></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 <i>For technical information please contact:</i> MR M. SIKHAKHANE. <i>Tel:</i> 031 - 4596299 <i>Email:</i> Msawenkosi.Sikhakhane@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 898/ 17 - 18 GAZ	2018-01-30 at 11:00
<p>12 MONTHS PEST CONTROL FOR 3 EMS UGU BUILDING FACILITIES <i>Meeting/Briefing Session:</i> IT IS COMPULSORY FOR THE COMPANY TO ATTEND ALL SITES, FAILURE TO DO SO WILL RESULT TO AUTOMATIC DISQUALIFICATION. 25 January 2018, 00:00. HARDING EMS BASE- 10H00 PORT SHEPSTONE EMS BASE -12H00 UMZINTO EMS BASE - 13H30.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME <i>For technical information please contact:</i> SAMILE MADLALA. <i>Tel:</i> 0396883000. <i>Fax:</i> 0396883055 <i>Email:</i> samile.madlala@kznhealth.gov. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 134/ 17- 18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO INSTALL NEW OXYGEN AND MEDICAL AIR POINTS AT WARD 2, NURSERY , LABOUR WARD, AND ADMISSION ROOM.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 23 January 2018, 09:30. WORKSHOP DEPT.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: Mr D SEWSANKER. Tel: 036 0342 7093. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</i></p> <p><i>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</i></p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR SEWSANKER.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 753 OF 2017/18	2018-02-02 at 11:00
<p>TO CARRY OUT SERVICING OF LAUNDRY EQUIPMENT AT LINEN ROOM , NORTH WING NURSES HOME AND SOUTH WING NURSES HOME</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 23 January 2018, 14:00. WORKSHOP DEPT.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: Mr D SEWSANKER. Tel: 036 0342 7093. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</i></p> <p><i>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</i></p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR SEWSANKER.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 889 OF 2017/18	2018-02-02 at 11:00
<p>SERVICING OF KITCHEN EQUIPMENT AS PER ANNUAL SERVICE .</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 23 January 2018, 09:00. WORKSHOP DEPT.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: Mr D SEWSANKER. Tel: 036 0342 7093. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</i></p> <p><i>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</i></p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR SEWSANKER.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 755 OF 2017/18	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture and Install Service Notice Board x 01 - Woodlands clinics</p> <p>Requirements :</p> <p>Tax clearance</p> <p>Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA</p> <p>Central Suppliers Database Registration</p> <p>Service Provider approved by Department of Transport</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate), <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted or hand delivered in a sealed envelope marked with ZNQ number. 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> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 416/ 17	2018-01-26 at 11:00
<p>Supply and install new direction sign board X 01 - Eastwood Clinic</p> <p>Requirements: Tax clearance; Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA; Central Suppliers Database Registration; Service Provider approved by Department of Transport</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate) , <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted or hand delivered in a sealed envelope marked with ZNQ number. 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> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers.</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 415/ 17	2018-01-26 at 11:00
<p>Supply and install new direction sign board X 01 - Scottsville Clinic</p> <p>Requirements: Tax clearance; Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA; Central Suppliers Database Registration; Service Provider approved by Department of Transport</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate), <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted or hand delivered in a sealed envelope marked with ZNQ number. 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> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers.</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 41717	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install new direction sign board X 01 - City Central Clinic</p> <p>Requirements:</p> <p>Tax clearance</p> <p>Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/ IRBA</p> <p>Central Suppliers Database Registration</p> <p>Service Provider approved by Department of Transport</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate) , <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted or hand delivered in a sealed envelope marked with ZNQ number. Documents to be hand delivered and posted into the quotation box at the Foyer of the building.</p> <p>PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 418/ 17	2018-01-26 at 11:00
<p>Supply and install new direction sign board x 01 - Sobantu clinics.</p> <p>Requirements: Tax clearance; Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA; Central Suppliers Database Registration; Service Provider approved by Department of Transport</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate) , <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted or hand delivered in a sealed envelope marked with ZNQ number. Documents to be hand delivered and posted into the quotation box at the Foyer of the building.</p> <p>PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 419/ 17	2018-01-26 at 11:00
<p>Install new direction sign board x 01 - Northdale clinic</p> <p>Requirements: Tax clearance; Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA; Central Suppliers Database Registration; Service Provider approved by Department of Transport</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate), <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted or hand delivered in a sealed envelope marked with ZNQ number. 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> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 420/ 17	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture and install of Disclaimer board x 01 - Eastwood clinic Requirements: Tax clearance; Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA; Central Suppliers Database Registration; Service Provider approved by Department of Transport</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate), <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted or hand delivered in a sealed envelope marked with ZNQ number. 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> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers.</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 421/ 17	2018-01-26 at 11:00
<p>Supply and install Direction Sign board x 01 - Masons clinics Requirements: Tax clearance; Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA; Central Suppliers Database Registration; Service Provider approved by Department of Transport</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate), <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted or hand delivered in a sealed envelope marked with ZNQ number. 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> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers.</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 423/ 17	2018-01-26 at 11:00
<p>Supply and install new direction sign board x 01 - Woodlands clinic</p> <p>Requirements :</p> <p>Tax clearance</p> <p>Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA</p> <p>Central Suppliers Database Registration</p> <p>Service Provider approved by Department of Transport</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 (Boom street entrance gate) , <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted or hand delivered in a sealed envelope marked with ZNQ number. 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> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 422/ 17	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to supply & deliver new electrical infrastructure and construction equipment for the College.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held . No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 19th January 2018, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should be strictly cash payable at ORBIT TVET College - Central Office C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office, Corner Bosch & Fatima Bhayat Street, Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C CHAAUKE. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO SHOKO, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C09/ 2017	2018-02-16 at 11:00
<p>Appointment of a service provider to conduct auctions of redundant and scrap assets for the Department of Home Affairs</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing 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. 26 January 2018, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Aubrey Tswai. <i>Tel:</i> 012 406 4913 <i>Email:</i> chris.swart@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA01- 2018	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Thohoyandou: Procurement of alternative office accommodation (existing building) at a total lettable area of 193.18 sqm with 05 parking bays and a standby generator on behalf of Public Protector SA for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 082 315 1000. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 06	2018-02-20 at 11:00
<p>Limpopo Province: Groblersdal : Procurement of alternative office accommodation (existing building) at a guideline area of 155.22sqm and lettable area of 141.11sqm with 08 parking bays and standby generator on behalf of Department of Environmental Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 082 315 1000. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 08	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Modimolle: (Waterberg Regional Share Service Centre) Procurement of new office accommodation (existing building) at a total guideline gross area of 1680.60 sqm and lettable lease area of 1280.38 sqm with 43 parking bays and standby generator on behalf of Department of Rural Development and Land Reform for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 <i>, Payment Details:</i> R 500.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 11	2018-02-20 at 11:00
<p>Limpopo Province: Thohoyandou: (Vhembe Regional Share Services Centre) Procurement of new office accommodation (existing building) at a total guideline gross area of 1680.60sqm and lettable lease area of 1231.53sqm with 43 parking bays and standby generator on behalf of Department of Rural Development and Land Reform for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 <i>, Payment Details:</i> R 500.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 12	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Seshego : Procurement of alternative office accommodation (building to be constructed) at a lettable area of 572.50 sqm with 09 parking bays and standby generator on behalf of Department of Home Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 082 315 1000. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 07	2018-02-20 at 11:00
<p>Limpopo Province: Polokwane: Procurement of new office accommodation (existing building) at a total guideline gross area of 637.25sqm and lettable lease area of 579.32sqm with 21 parking bays and standby generator on behalf of Department of Higher Education and Training for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 13	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Tzaneen: Procurement of alternative office accommodation (existing building) at a total guideline gross area of 787.75sqm and lettable lease area of 720.68sqm with 10 parking bays and standby generator and 5000 litre water tanks on behalf of Department of Labour for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 14	2018-02-20 at 11:00
<p>Preventative, maintenance, service and repair of Kitchen Equipment for 24 months in Capricorn and Sekhukhune Areas.</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory. 05 February 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria. Compliance to Local Production and contents for designated sectors..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 15	2018-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Tzaneen: Procurement of alternative office accommodation (existing building) at a guideline area of 301.49 sqm and lettable area of 274.0 sqm and 17 parking bays with standby generator on behalf of Department of Environmental Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 082 315 1000. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 01	2018-02-20 at 11:00
<p>Limpopo Province: Polokwane: Procurement of new office accommodation (existing building) at a total guideline gross area of 3205.95sqm and lettable lease area of 3036.23sqm with 47 parking bays and standby generator on behalf of Department of Rural Development and Land Reform (Deeds Registry) for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 700.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 09	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bochum: Procurement of alternative office accommodation (building to be constructed) at a lettable area of 680.67sqm with 09 parking bays and standby generator on behalf of Department of Home Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 082 315 1000. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 05	2018-02-20 at 11:00
<p>Limpopo Province: Tzaneen: Mopani Regional Service Centre: Procurement of new office accommodation (existing building) at a total guideline gross area of 1519.40 sqm and lettable lease area of 1155.55 sqm with 36 parking bays and standby generator on behalf of Department of Rural Development and Land Reform for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 500.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 10	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Polokwane: Procurement of alternative office accommodation (existing building) at a gross area of 253.82 sqm and lettable area of 230.75 sqm and 20 parking bays with standby generator on behalf of Department of Military Veteran for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i>No Briefing session</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700.</p> <p><i>, Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 082 315 1000. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 02	2018-02-20 at 11:00
<p>Limpopo Province: Bela-Bela: Procurement of alternative office accommodation (existing building) at a lettable area of 155.01 sqm with 01 parking bay and standby generator on behalf of Department of Home Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 082 315 1000. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 03	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Polokwane: Procurement of alternative office accommodation (existing building) at a guideline gross area of 2336.25 sqm and lettable area of 2123.86 sqm and 34 parking bays and standby generator on behalf of Department of Home Affairs for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 700.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 082 315 1000. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 04	2018-02-20 at 11:00
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 06 February 2018, 10:00. Umzinyathi District Offices (Dundee), 26 Beaconsfield, Dundee.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphobuthlezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthlezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugudladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugudladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 06 February 2018, 14:00. Uthukela District Offices, Roshan BRS, 73 Murchison Street, Ladysmith.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 05 February 2018, 13:30. 251 Utrecht Street, Vryheid.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 31 January 2018, 11:00. Environmental Affairs District Offices: Green Valley, Main Road R102 Opposite Fire Station, LOT 6054, Stanger..</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street, Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphobuthlezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthlezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 30 January 2018, 10:00. 17 Margate Street, Harry Gwala District (Ixopo).</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphobuthlezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthlezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 31 January 2018, 14:00. Environmental Affairs District Offices: LOT 61137, Opposite Mhlathuze Sports Complex, Maingate, Vledvlei, Richards Bay, (Cnr via Verbena and Aloe Loop Street) Richards Bay.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 30 January 2018, 14:00. 46 Bisset Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 02 February 2018, 13:00. Bramhill Building, 140 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermartzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> sipho.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 02 February 2018, 12:00. 181 Burg Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermartzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> sipho.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 01 February 2018, 13:00. Cascades (08 Warwick Road): UMgungundlovu District.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00
<p>Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of KZN Department of Economic Development, Tourism And Environmental Affairs.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 05 February 2018, 10:00. 35 Burger Street, Newcastle.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005824</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg <i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>The document will be issued to prospective bidders on presentation of a valid bank stamped deposit slip or can be downloaded on www.etenders.gov.za for free. For administrative purposes the unique Reference No: 04005824 for this bid must appear on each of the receipts and bank deposit slips submitted. Documents will not be sold on site on the date of the briefing sessions..</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 19 EDTEA 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP: NEF 06/2017 Brand, Marketing & Corporate Communications Panel for the NEF</p> <p>The NEF herewith invites potential service providers to submit proposals for the Brand, Marketing and Corporate Communications Panel.</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session (Brand, Marketing & Corporate Communications Panel for the NEF) will be held on 06 February 2018 at 11:00 at the NEF Office (HQ). 06 February 2018, 11:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> 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 06/2017 Final and completed proposals must be made available to the NEF by no later than 14h00 on 20 February 2018 <i>For technical information please contact:</i> Moemise Motsepe. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> motsepem@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: www.nefcorp.co.za on 22 January 2018. All the documentation submitted in response to this tender must be in English..</p>	<p>National: National Empowerment Fund: Marketing & Communications Department</p>	<p>NEF: RFP 06/ 2017</p>	<p>2018-02-20 at 14:00</p>
<p>Appointment of a service provider to provide comprehensive facilities management services at DPP Pietermaritzburg for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. 02 February 2018, 11:00. 325 Pietermaritz Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website (www.npa.gov.za) or Treasury (www.etenders.gov.za), <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must submit two (2) copies , one (1) original bid proposal and optional CD (soft copy)..</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bid documents must be deposited in the bid box. <i>For technical information please contact:</i> Mr Gert Nel <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Vinoliah Mphahlele, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	<p>Gauteng: National Prosecuting Authority: Supply Chain Management</p>	<p>NPA 15- 17/ 18</p>	<p>2018-02-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver three boat based Acoustic Doppler Current profilers for real time current monitoring.</p> <p><i>Meeting/Briefing Session:</i>N/A . South African Institute for Aquatic Biodiversity Somerset Street (Between New Street and African Street) Grahamstown Eastern Cape.</p> <p><i>Bids obtainable from:</i> Websites (at no cost): http://www.saiab.ac.za/bid-invitations.htm, http://www.nrf.ac.za/procurement/procurement-invitations http://www.etenders.gov.za/content/advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> Bids must be placed in the Tender box in the Reception area of SAIAB, Somerset Street, Grahamstown EC. Each envelope must reflect the following information: Bid number, Bidder's name, postal address and contact name, telephone number and email address and be clearly marked "Original" or "Copy". Document should be grouped into Proposal and Pricing sections.</p> <p><i>For technical information please contact:</i> Mr Ryan Palmer. <i>Tel:</i> 046 603 5872 or 072 299 8232 <i>Email:</i> r.palmer@saiab.ac.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Nkosi Khuzwayo, <i>Tel:</i> 046 603 5808, <i>Email:</i> n.khuzwayo@saiab.ac.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>Alternative contact for tender enquiries: Ms Wendy Sweetman , 046 6035820, email w.sweetman@saiab.ac.za.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity (SAIAB)	NRF/ SAIAB/ 2018-019	2018-02-09 at 11:00
<p>The RAF hereby invites experienced, suitably qualified service providers to provide Media Monitoring Services for the period of five years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion Briefing session venue: ECO- GroundFloor- TrainingRoom3 30 January 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00004	2018-02-20 at 11:00
<p>The RAF hereby invites experienced, suitably qualified service providers to provide branding and promotional material for the period of five years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion Briefing session venue: ECO- GroundFloor- TrainingRoom3 31 January 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00005	2018-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified service providers to provide Media Monitoring Services for the period of five years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion Briefing session venue: ECO- GroundFloor-TrainingRoom3 30 January 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Ms. Tshiamo Motitswe. <i>Tel:</i> (012) 429 5645 <i>Email:</i> Tshiamomo@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> (012) 429 5645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00004	2018-02-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of security for the department of sport and recreation for a period of thirty six (36) months at Ugu District Office 80/20 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 30 January 2018, 11:00. 31 Dias Road, Uvongo, Margate.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R260-00 each document. Only cash Deposit done at ABSA bank. Strict no EFT payments, No Cash deposit at office Payment time for last day is 26 January 2018 at 15H00 Document will be available from 23 to 29 January 2018 Must bring original deposit slip in order to obtain bid document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 <i>Type of Account:</i> Cheque/current; <i>Reference no:</i> 16006496, <i>Notes:</i> Payments must be made to the above mentioned account only. Payments must be made from 22 until 26 January 2018.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, PIETERMARITZBURG. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Mr. N. Girdhari. <i>Tel:</i> 031-242 1738. <i>Fax:</i> N/A <i>Email:</i> Neeren.Girdhari@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 033-897 9478, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 19 until 23 January at 15H00. Bid documents can be collected as from 23 until 29 January 2018. Reservation must be made with Mr.S. Mbatha for those who want to get documents on site during briefing date..</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM	ZNB: DSR07/ 1718	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1667/2017: PROCUREMENT AND DEPLOYMENT OF NEXT GENERATION FIREWALL WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS. AS WELL AS FORMAL TRAINING FOR THE DEPARTMENT OF WATER AND SANITATION (DWS).</p> <p><i>Meeting/Briefing Session:N/A</i></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> SITA HEAD OFFICE 459 TSITSA STREET ERASMUSKLOOF, PRETORIA. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) <i>For technical information please contact:</i> Thato Meso. <i>Tel:</i> 012 482 2595 <i>Email:</i> Thato.meso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thato Meso, <i>Tel:</i> 012 482 2595, <i>Email:</i> Thato.meso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: DEPARTMENT OF WATER AND SANITATION	RFB 1667/ 2017	2018-02-08 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF HOSPITAL STANDBY GENERATORS AT VARIOUS INSTITUTIONS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION MEETING WILL BE HELD 07 February 2018, 10:00. Karl Bremmer Hospital Site – Engineering Workshop; Cnr Mike Pienaar Blvd & Frans Conradie Drive, Parow; Engineering Training Centre - Building M4.</p> <p><i>Bids obtainable from:</i> Only electronic available, <i>Cost of Documents:</i> Non-refundable deposit of R50-00, <i>Payment Details:</i> Bank and Branch: Nedbank Cape Town, Branch Code:145209, Account Number:1452 045 097, <i>Notes:</i> Deposit Slips must reflect the bid number as reference and bidder name. This should be emailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P.O Box 2060, CAPE TOWN, 8001. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Cornel Badenhorst. <i>Tel:</i> 0219181890 <i>Email:</i> cornel.badenhorst@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharon van Breda, <i>Tel:</i> 0214837810, <i>Email:</i> sharon.vanbreda@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Bid documents will only be available electronically and e-mailed. Send written requests for documents with full company and contact details to Ms Sharon van Breda at e-mail sharon.vanbreda@westerncape.gov.za. Payments must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable, including notification that payment has been processed..</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	WCGHSC0084/2017	2018-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DELIVERY OF HEAT ENERGY IN THE FORM OF SATURATED PROCESS STEAM AND BOILER HOUSE MAINTENANCE WORK AT TYGERBERG HOSPITAL; LENTEGEUR HOSPITAL AND WESTERN CAPE COLLEGE OF NURSING BOILER HOUSES.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 09 February 2018, 10:00. Karl Bremmer Hospital Site – Engineering Workshop; Cnr Mike Pienaar Blvd & Frans Conradie Drive, Parow; Engineering Training Centre - Building M4.</p> <p><i>Bids obtainable from:</i> Only electronic available, <i>Cost of Documents:</i> Non-refundable deposit of R50-00, <i>Payment Details:</i> Bank and Branch: Nedbank Cape Town, Branch Code:145209, Account Number:1452 045 097, <i>Notes:</i> Deposit Slips must reflect the bid number as reference and bidder name. This should be emailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P.O Box 2060, CAPE TOWN, 8001. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Hein Grebe. <i>Tel:</i> 0219181889 <i>Email:</i> hein.grebe@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharon van Breda, <i>Tel:</i> 0214837810, <i>Email:</i> sharon.vanbreda@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Bid documents will only be available electronically and e-mailed. Send written requests for documents with full company and contact details to Ms Sharon van Breda at e-mail sharon.vanbreda@westerncape.gov.za. Payments must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable, including notification that payment has been processed..</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	WCGHSC0083/2017	2018-02-28 at 11:00
<p>1. Urgent replacement of Hospital sliding main entrance gate, concrete palisade fencing and waste cage x14</p> <p><i>Meeting/Briefing Session:</i> Contractors have to do own measurement. 22 January 2018, 11:00. Catherine Booth Hospital - Dining Hall.</p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> MR. D .B Mfeka. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 319/ 17- 18	2018-02-07 at 11:00
<p>CONSTRUCTION OF ENNERDALE NEW , POLICE STATION: GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on 07 February 2018 strictly at 11:00. Latecomers will not be allowed. Enquiries regarding direction: Captain Kwinda (081 810 1806) or (011 855 1055) 07 February 2018, 11:00. Ennerdale Police Station Lecture room (3 Louw Crescent , Extension 9 , Ennerdale), 2018- 02-07 strictly at 11:00. Latecomers will not be allowed.</p> <p><i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading of 8 (40 Mil to 130 Million) GB (General Builder).</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria. Telegraphic, telephonic, telex, facsimile and/ or late tender will not be accepted</p> <p><i>For technical information please contact:</i> Lt Colonel Thipe. <i>Tel:</i> 012 841 7235. <i>Fax:</i> 012 841 7495 <i>Email:</i> ThipeLm@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 / 141TB (17)	2018-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF KANANA NEW, POLICE STATION: NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on 06 February 2018 strictly at 10:00. Latecomers will not be allowed. Enquiries regarding direction: Lt Col Mothudi at 082 416 0657/ Capt Lingenfelder at 082 496 9632/ Colonel Olifant at 082 374 0573. 06 February 2018, 10:00. Mokati Hall (Essop Payed Street, Kanana), 2018- 02-06 strictly at 10:00. Latecomers will not be allowed.</p> <p><i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading of 8 (40 Mil to 130 Million) GB (General Builder).</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late tender will not be accepted</p> <p><i>For technical information please contact:</i> Capt Matlala. <i>Tel:</i> 012 841 7734. <i>Fax:</i> 012 841 7495 <i>Email:</i> Matlalapulutsi@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>N/A.</p>	North West: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 / 142TB (17)	2018-02-20 at 11:00
<p>CALEDON: CORRECTIONAL CENTRE: REPAIR AND RENOVATION: COMPLETION OF CONTRACT. CIDB GRADING - 7GB OR 6GBPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection Meeting 31 January 2018, 13:00. Caledon Correctional Centre.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. HW Smith. <i>Tel:</i> (021) 402 2154/079 496 9887. <i>Fax:</i> 086 547 7145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level 1 - 3 and EME/ QSE can tender..</p>	Western Cape: Department of Public Works: Procurement	CPT 1015/ 17	2018-02-09 at 11:00
<p>SWELLEN DAM: BUFFELJAGSRIVER: CORRECTIONAL CENTRE: REPAIR AND RENOVATION: COMPLETION OF CONTRACT CIDB GRADING - 7GB OR 6GBPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection Meeting 31 January 2018, 09:00. Buffeljagsriver Correctional Centre.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. HW Smith. <i>Tel:</i> (021) 402 2154/079 496 9887. <i>Fax:</i> 086 547 7145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level 1 - 3 and EME/ QSE can tender.</p>	Western Cape: Department of Public Works: Procurement	CPT 1014/ 17	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Plumbing repairs, high pressure cleaning, maintenance of blocked drains and sewer lines including CCTV equipment to detect the cause of blockages within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 30 January 2018, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 . Hand delivery or Postal <i>For technical information please contact:</i> Mr Andries Makhothi. <i>Tel:</i> (011) 71-6199 or 082 901 9027. <i>Fax:</i> (011) 403-1266 <i>Email:</i> andries.makhothi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 & 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 39	2018-03-12 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR CONSTRUCTION OF CONSTITUTION HILL VISITORS CENTRE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WITH REPRESENTATIVES OF THE EMPLOYER WILL TAKE PLACE AT THE SITE (HUMAN RIGHTS CONFERENCE ROOM, CONSTITUTION HILL, OLD FORT BUILDING, 11 KOTZE STREET, BRAAMFONTEIN) 26 January 2018, 11:00. A COMPULSORY CLARIFICATION MEETING WITH REPRESENTATIVES OF THE EMPLOYER WILL TAKE PLACE AT THE SITE (HUMAN RIGHTS CONFERENCE ROOM, CONSTITUTION HILL, OLD FORT BUILDING, 11 KOTZE STREET, BRAAMFONTEIN) AT 11:00AM.</p> <p><i>Bids obtainable from:</i> http://www.gauteng/bids (NO COST) or http://www.etenders.gov.za/ – NO COST</p> <p><i>Post or Deliver Bids to:</i> 11th FLOOR, GAUTENG TOURISM OFFICES, 124 MAIN STREET, Johannesburg, 2017. 11th FLOOR, 124 MAIN STREET, Johannesburg, 2017 <i>For technical information please contact:</i> MR THEMBA MOYO <i>Email:</i> conhilltender1@gauteng.net. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> MR SAMKELO ZOZI, <i>Tel:</i> (011) 085 2497, <i>Email:</i> conhilltender1@gauteng.net, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Gauteng Tourism Authority: SCM	GTA/ 01/ 2018	2018-02-16 at 11:00
<p>A PANEL OF LEGAL SERVICE PROVIDERS</p> <p><i>Meeting/Briefing Session:</i> Compulsory 01 February 2018, 10:00. Mintek Auditorium, Ground floor, 200 Malibongwe Drive, Randburg, 2125.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <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 <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	MTK14/ 2017	2018-02-16 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND COMMISSIONING OF A PRE-REDUCTION FURNACE</p> <p><i>Meeting/Briefing Session:</i> 02 February 2018, 10:00. Mintek Auditorium, 200 Malibongwe Drive Randburg, 2125.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <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	MTK18/ 2017	2018-02-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for THE DRILLING AND GEOTECHNICAL SERVICES FOR THE DETAILED ASSESSMENT AND BASIC PLANNING FOR THE REALIGNMENT OF NATIONAL ROUTE 11 AT LADYSMITH. The project is located in the province of KwaZulu-Natal and in the district municipality of Ladysmith. The approximate duration is five (5) weeks. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL Regional Offices: 58 van Eck Place, Mkondeni, Pietermaritzburg - on 02 February 2018, starting at 10h00.Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 02 February 2018, 10:00. SANRAL Regional Offices: 58 van Eck Place, Mkondeni, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: 58 van Eck Place, Mkondeni, Pietermaritzburg, on the 22/01/17, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr Lukas Raath. <i>Tel:</i> (012) 421 3500/082 887 4493. <i>Fax:</i> (012) 421 3501 <i>Email:</i> Lukas.raath@aecom.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Dudley Mbambo, <i>Tel:</i> 033 392 8171, <i>Fax:</i> 033 386 3365, <i>Email:</i> mbamboD@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	NRA N.011- 012-2014/ 1D- SS	2018-02-09 at 14:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL PVC CONDUIT PIPES, SUFFIX CABLE AND SWITCH TO ISOLATE THE INDOOR UNIT FAN FOR COLDROOM AT MADADENI FORENSIC MORTUARY (CIDB : ME/EB CONTRACTOR).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <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> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> Mr B.V. Hlatshwayo. <i>Tel:</i> 034 328 7014. <i>Fax:</i> 034 315 1092 <i>Email:</i> bonginkosi.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: Amajuba District Office	ZNQ 154/ 17/ 18	2018-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SEVICE OF STANDBY GENERATOR PURIFICATION AT AMAJUBA E.M.S. DISTRICT OFFICE; FORENISC MORTUARIES : MADADENI, DANNHAUSER, & NEWCASTLE. (CIDB : EC, ME CONTRACTOR).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 38 Voortrekker Street , Newcastle 2940, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</i></p> <p><i>For technical information please contact: Mr B.V. Hlatshwayo. Tel: 034 328 7014. Fax: 034 315 1092 Email: bonginkosi.hlatshwayo@kznhealth.gov.za. Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: SANELE MALWANDA, Tel: 034 328 7055, Fax: 034 312 3122, Email: sanele.malwanda@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: Amajuba District Office	ZNQ 099/ 17/ 18	2018-01-31 at 11:00
<p>ANNUAL SERVICE OF HYDRAULIC BODY LIFT AND MORTUARY BODY LIFT SHELVES AT MADADENI & NEWCASTLE FORENSIC MORTUARY (CIDB : ME CONTRACTOR)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 38 Voortrekker Street , Newcastle 2940, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed)</i></p> <p><i>For technical information please contact: Mr B.V. Hlatshwayo. Tel: 034 328 7014. Fax: 034 315 1092 Email: bonginkosi.hlatshwayo@kznhealth.gov.za. Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: SANELE MALWANDA, Tel: 034 328 7055, Fax: 034 312 3122, Email: sanele.malwanda@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: Amajuba District Office	ZNQ 158/ 17/ 18	2018-01-31 at 11:00
<p>SUPPLY AND INSTALL PVC CONDUIT PIPES, SUFFIX CABLE AND SWITCH TO ISOLATE THE INDOOR UNIT FAN FOR COLDROOM AT MADADENI FORENISC MORTUARY (CIDB : ME/EB CONTRACTOR).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 38 Voortrekker Street , Newcastle 2940, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</i></p> <p><i>For technical information please contact: Mr B.V. Hlatshwayo. Tel: 034 328 7014. Fax: 034 315 1092 Email: bonginkosi.hlatshwayo@kznhealth.gov.za. Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: SANELE MALWANDA, Tel: 034 328 7055, Fax: 034 312 3122, Email: sanele.malwanda@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: Amajuba District Office	ZNQ 154/ 17/ 18	2018-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Earthworks, Layerworks and Surfacing on District Road D1357 from Km 8.000 to Km 10.000</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Meeting 31 January 2018, 11:00. The Engineer's Site Office on D1357 in Impendle (Co-ordinates : S 29° 37' 14.2" , E 29° 40' 08.9").</p> <p><i>Bids obtainable from:</i> Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelope into the Tender Box at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. Z. Zuma. <i>Tel:</i> 033 355 0586. <i>Fax:</i> 033 345 7537 <i>Email:</i> Zwakala.Zuma@Kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 088 031 3034918, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3560/ 18T	2018-02-16 at 11:00
<p>The Construction of Earthworks, Layerworks and Surfacing on District Road D1357 from Km 8.000 to Km 10.000</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Meeting 31 January 2018, 11:00. The Engineer's Site Office on D1357 in Impendle (Co-ordinates : S 29° 37' 14.2" , E 29° 40' 08.9").</p> <p><i>Bids obtainable from:</i> Aquisitions Section of The Department of Transport, Block B, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> Cash or Bank Guaranteed Cheque made out to "Province of Kwazulu-Natal"</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Delivered in a sealed envelope into the Tender Box at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. Z. Zuma. <i>Tel:</i> 033 355 0586. <i>Fax:</i> 033 345 7537 <i>Email:</i> Zwakala.Zuma@Kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr I Asmal, <i>Tel:</i> 031 303 5282, <i>Fax:</i> 088 031 3034918, <i>Email:</i> imtiaz@deckzn.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT3560/ 18T	2018-02-16 at 11:00
<p>Provision of Routine and Safety Maintenance on various Roads within Impendle Zone -Merrivale Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 01 February 2018, 10:00. Department of transport , Cost Centre Office , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on friday ,19 January 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr S Dladla. <i>Tel:</i> 033-330 3314. <i>Fax:</i> 033 387 6724 <i>Email:</i> Sandile.Dladla@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : Pietermaritzburg	ZNT 4009/ 16T	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Routine and Safety Maintenance on various Roads within Eston Zone - Mpamalanga Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 01 February 2018, 10:00. Department of transport , Cost Centre Office , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 19 January 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mrs X Mazeka. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Fax:</i> 033-3558091 , <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : Pietermaritzburg	ZNT 4011/ 16T	2018-02-20 at 11:00
<p>Betterment and Re-gravelling of L1558. Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940. 07 February 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,29th January 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 2nd February 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 06 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday,29th January 2018 @ 08h00 to Friday 2nd February 2018 @ 15h30).. <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwa-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450229</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 470	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling of L2579 . Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940. 07 February 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,29th January 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 2nd February 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 06 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday,29th January 2018 @ 08h00 to Friday 2nd February 2018 @ 15h30).. <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450203.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 458	2018-02-26 at 11:00
<p>Betterment and Re-gravelling of D99. Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Area office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 08 February 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Area office Utrecht (Boardroom) located in 0 President Street, Utrecht 2980., proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,29th January 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 2nd February 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 06 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday,29th January 2018 @ 08h00 to Friday 2nd February 2018 @ 15h30).. <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwazulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450198</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 791	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of D2476. Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940. 07 February 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 29th January 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 2nd February 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 06 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i.e Monday, 29th January 2018 @ 08h00 to Friday 2nd February 2018 @ 15h30).. <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450211</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 459	2018-02-26 at 11:00
<p>INVITATION FOR AN OPEN TENDER FOR THE CONSTRUCTION OF NEW ACCESS ROAD REQUIRED AT BUILDING F4 AND F5 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED AT ROSSLYN (NORTH OF PRETORIA)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 26 January 2018, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,.</p> <p><i>Bids obtainable from:</i> Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document is available for download from the AIDC website www.aidc.co.za..</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T07/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela or Marvel Raphulu. <i>Tel:</i> 012 564 5156 or 012 564 5030. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za or mraphulu@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Devel- opment Agency: Automotive Industry Development Cen- tre (AIDC)	AIDC_T07/ 2017	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for The Special . Maintenance of approximately 15km of R342 between Zuurborg t/o and Nguni River Lodge. This project is in the province of Eastern Cape and in the district municipality of Sarah Baartman. The approximate duration is 11 months.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p>It is estimated that tenderer should have a CIDB contractor grading designation of 8CE or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 30 January 2018, 11:00. Africanos Country Estate, C/O R336 & Zuurborg Rd, Addo, 6105, South Africa (GPS Coordinates: 33°31'02.7"S 25°40'06.5"E).</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from Monday, 22 January 2018, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. 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> Mr Rob Damhuis. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> DamhuisR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rob Damhuis, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> DamhuisR@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X003- 018- 2017/ 1	2018-02-23 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR ANNUAL INFRARED TESTING OR SCANNING OF DISTRIBUTION BOARDS AT :</p> <p>1. FORENSIC MORTUARIES : MADADENI, NEWCASTLE, & DANNHAUSER;</p> <p>2. AMAJUBA DISTRICT OFFICE;</p> <p>3. E.M.S. BASES : CHARLESTOWN, DANNHAUSER, NEWCASTLE, MADADENI, AMAJUBA DISTRICT, & UTRECHT.</p> <p>(CIDB : ME/EB CONTRACTOR, SERVICE PROVIDER MUST HAVE INFRARED SCAN CAMERA)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <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> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> Mr B.V. Hlatshwayo. <i>Tel:</i> 034 328 7014. <i>Fax:</i> 034 315 1092 <i>Email:</i> bonginkosi.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: Amajuba District Office	ZNQ 204/ 17/ 18	2018-01-31 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The invitation of bids to appoint a service provider to render cleaning services, hygiene services and the supply of equipment, material and consumables to the Department of Energy Head Office in the Pretoria for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 01 February 2018, 11:00. The Department of Energy Head Office: Matimba Building: 192 Cnr Vissagie and Paul Kruger Streets - Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 MATIMBA BUILDING, CNR VISAGIE & PAUL KRUGER STREET, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 MATIMBA BUILDING, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Ms Sally Nengwekhulu. <i>Tel:</i> (012) 406 7704. <i>Fax:</i> N/A <i>Email:</i> sally.nengwekhulu@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Daisy Maraba / Keitumetse Pitse, <i>Tel:</i> (012) 406 7747/ 7748/ 7742, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/ daisy.maraba@energy.gov.za/ keitumetse.pitse@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: AUXILIARY SERVICES	DOE/ 001/ 2017/ 18	2018-02-09 at 11:00
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, AND TRAINING OF A: - COMPLETE CLOSED CIRCUIT TELEVISION SYSTEM (CCTV) FOR SECURITY PURPOSES AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL IN RONDEBOSCH, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Wednesday 31 January 2018 in The Staff Education Johnson and Johnson Building, Red Cross Hospital, Corner Klipfontein Road and Milner Road in Rondebosch 17 January 2018, 14:00. The Staff Education Johnson and Johnson Building, Red Cross Hospital, Corner Klipfontein Road and Milner Road in Rondebosch.</p> <p><i>Bids obtainable from:</i> Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch. Administration Building, Room 1, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch. Administration Building, Room 26 Cashiers Office</p> <p><i>Post or Deliver Bids to:</i> Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, Administration Building, Room 1</p> <p><i>For technical information please contact:</i> Chris Maud. <i>Tel:</i> 021-483-2270 <i>Email:</i> Chris.Maud@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Johnrick.Sauls, <i>Tel:</i> 0216585892, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 07:00 am-15:30pm.</p>	Western Cape: Department of Health: Red Cross War Memorial children's Hospital: Supply Chain Department	RCCH21/ 2017	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) at 2 Buitekant , Kroonstad, 9500. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1.Experience 25% 2.Locality 25% 3.A detailed project/work plan 15% 4.Capacity 10% 5. Demonstration the use of Patrol Monitoring System 15% 6.Demonstration of PSIRA Knowledge 10% <p><i>Meeting/Briefing Session:</i>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 30/01/2018 @ 14:00. Physical address: Department of Labour Free State,2 Buitekant street Kroonstad,9500. Failure to attend compulsory briefing session will result in automatic disqualification. 30 January 2018, 14:00. Site inspection will be done on the above set date for Kroonstad Labour Centre.</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 30/01/2018 @ 14:00 (Cut off time for attendance will be @ 14:15,NB no Service Provider will be allowed to attend Briefing Session after 10:15). Physical address: Department of Labour Free State,2 Buitekant Street Kroonstad ,9500. Failure to attend compulsory briefing session will result in automatic disqualification., <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box64 St Andrew street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 09/02/2018. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ,. <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 005/ 2018</p>	<p>2018-02-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) at Die Akker Fichardt street, Sasolburg, 9470 . The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1.Experience 25% 2.Locality 25% 3.A detailed project/work plan 15% 4.Capacity 10% 5. Demonstration the use of Patrol Monitoring System 15% 6.Demonstration of PSIRA Knowledge 10% <p><i>Meeting/Briefing Session:</i>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 31/01/2018 @ 10:00. Physical address: Department of Labour Free State, Die Akker Fichardt street , Sasolburg . Failure to attend compulsory briefing session will result in automatic disqualification. 31 January 2018, 10:00. Site inspection will be done on the above set date for Sasolburg Labour Centre.</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 31/01/2018 @ 10:00 (Cut off time for attendance will be @ 10:15, NB no Service Provider will be allowed to attend Briefing Session after 10:15). Physical address: Department of Labour Free State, Die Akker Fichardt Street, Sasolburg. Failure to attend compulsory briefing session will result in automatic disqualification., <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 09/02/2018. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ,. <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 006/ 2018</p>	<p>2018-02-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) C/O Maitland (Charlotte Maxeke) and West Burger Street, Bloemfontein, 9300. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1.Experience 25% 2.Locality 25% 3.A detailed project/work plan 15% 4.Capacity 10% 5. Demonstration the use of Patrol Monitoring System 15% 6.Demonstration of PSIRA Knowledge 10% <p><i>Meeting/Briefing Session:</i>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 29/01/2018 @ 10:00. Physical address: Department of Labour Free State,43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. 29 January 2018, 10:00. Site inspection will be done on the above set date for Bloemfontein Labour Centre.</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 29/01/2018 @ 10:00 (Cut off time for attendance will be @ 10:15.NB no Service Provider will be allowed to attend Briefing Session after 10:15). Physical address: Department of Labour Free State,43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification., <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 09/02/2018. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ., <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 002/ 2018	2018-02-09 at 11:00
<p>24 Months Term Contract to Supply and Deliver Cleaning Material: Level 1 & 2 only: An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N / A . N / A.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941CASC, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Ms. Ronette Boshoff. <i>Tel:</i> (021) 402 2271 <i>Email:</i> ronette.boshoff@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Bidders must submit proof of registration on submission.</p>	Western Cape: Department of Public Works: Facility Management	CPTYT86 / 17	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Months Term Contract to Supply and Deliver Toilet paper and Hand paper towels : Level 1 & 2 only : An EME or QSE</p> <p><i>Meeting/Briefing Session:</i>N / A . N / A.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941CASC, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Ms. Ronette Boshoff. <i>Tel:</i> (021) 402 2271 <i>Email:</i> ronette.boshoff@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Ms. Annette Jaffa / Melissa Derrocks, <i>Tel:</i> (021) 402 2077 / 2092 / 2130, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Facility Management	CPTYT85 / 17	2018-02-09 at 11:00
<p>ZWELITSHA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>COMPLIANCE WITH PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT:</p> <p>(a) A tenderer having stipulated minimum B-BBEE status level of contributor, level 1 or level 2</p> <p>(b) An EME or QSE</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. 01 February 2018, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE ZWELITSHA MAGISTRATES COURT: ON THE 01ST OF FEBRUARY 2018 AT 11:00 ..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. ZOLA NQANA /MCEBISI MZINZI. <i>Tel:</i> 041- 408 2356/2196 /0810322503/0828876908. <i>Fax:</i> 086 608 8295/ 086 272 4715 <i>Email:</i> zola.nqana@dpw.gov.za / mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC02/ 2018	2018-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ALFRED MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>COMPLIANCE WITH PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT:</p> <p>(a) A tenderer having stipulated minimum B-BBEE status level of contributor, level 1 or level 2</p> <p>(b) An EME or QSE</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. 31 January 2018, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE PORT ALFRED MAGISTRATES COURT: ON THE 31ST OF JANUARY 2018 AT 11:00 ..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. ZOLA NQANA /MCEBISI MZINZI. <i>Tel:</i> 041- 408 2356/2196 /0810322503/0828876908. <i>Fax:</i> 086 608 8295/ 086 272 4715 <i>Email:</i> zola.nqana@dpw.gov.za / mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC01/ 2018	2018-02-13 at 11:00
<p>Request to render Security Services at Itireleng Residential Care Facility for the Disabled for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> No Briefing session.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. 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> Nkele Mathibe / Matome Mokwena. <i>Tel:</i> 012 703 9014/5. <i>Fax:</i> N/A <i>Email:</i> Nkele.Mathibe@gauteng.gov.za / Matome.Mokwena@gauteng.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, <i>Tel:</i> 011 227 0071, <i>Fax:</i> N/A, <i>Email:</i> lindiwe.ntuli@gauteng.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Itireleng Residential Care Facility for the Disabled	GT/ GDSD/ 006/ 2018	2018-02-09 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for our information and communication technology (ICT) disaster recovery service</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 January 2018, 10:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> 011 061 1750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2017/ RFB062	2018-02-16 at 11:00
<p>The BANKSETA is seeking to appoint a suitably experienced Service Provider /s who is/are located in South Africa to provide project management services for the PIVOTAL Grant funding window</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 January 2018, 10:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Eva Ratema. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2017/ RFB063	2018-02-20 at 11:00
<p>Appointment of a service provider to provide Hosting and Housing Data Centre for a period of Five (05) years.</p> <p><i>Meeting/Briefing Session:</i> N.B: No bid documents will be issued during briefing session. 02 February 2018, 10:00. The Compensation Fund 473 Stanza Bopape Street, Benstra Building: Boardroom 424, Fourth Floor Arcadia, Pretoria, 0083..</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) Benstra Building, 473 Stanza Bopape Street. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management. <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: Information Technology	TCF 10: 2017/ 2018	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment a preferred list of Travel Management Agencies to provide travel and accommodation services to the Council for Geoscience for a period of three (3) years. NB: QSE Pre-qualification criteria will apply.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 31 January 2018, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 048	2018-02-19 at 11:00
<p>Appointment a preferred list of Travel Management Agencies to provide travel and accommodation services to the Council for Geoscience for a period of three (3) years.</p> <p>NB: QSE Pre-qualification criteria will apply.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 31 January 2018, 11:00. Council for Geoscience 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road , Silverton , Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 048	2018-02-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PRODUCTION AND INSTALLATION OF THE RAYMOND MHLABA STATUE AND PLAQUE..</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BREIFING SESSION 18 January 2018, 11:00. A compulsory briefing session will be held on 25/01/2018 at Fort Beaufort Community Hall, from 11h00-12h00. Tony Yengeni Square, Corner Market and Campbell, Fort Beaufort, Eastern Cape Province.</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001 or obtainable from the Departments website: www.dac.gov.za., <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr Jimmy Chauke. <i>Tel:</i> 012 441 3592 <i>Email:</i> jimmyc@dac.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Arts and Culture: SCM	DAC 15/ 17- 18	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PRODUCTION AND INSTALLATION OF THE OLIVER REGINALD TAMBO STATUE AND PLAQUE..</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 19 January 2018, 11:00. A compulsory briefing session will be held on 26/01/2018 at Mbizana Local Municipality, from 11h00-12h00. Main Street, Mbizana, Eastern Cape Province</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001 or obtainable from the Departments website: www.dac.gov.za., <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr Jimmy Chauke. <i>Tel:</i> 012 441 3592 <i>Email:</i> jimmyc@dac.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Arts and Culture: SCM	DAC 16/ 17- 18	2018-02-09 at 11:00
<p>Pre-Qualified Suppliers for Training and Development Programmes for Sport and Recreation Sector</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 26 January 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender. admin@gauteng.gov.za – NO COST; 3. 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> Marissa Rose. <i>Tel:</i> (011)355-2602/ 082 767 4115 <i>Email:</i> marrisa.rose@gauteng.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Koketso Lekalakala, <i>Tel:</i> (011)355-2632 / 082 305 5987, <i>Email:</i> koketso.lekalakala@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Arts and Culture: PROCUREMENT	GT/ GDSACR/ 003/ 2018	2018-02-09 at 11:00
<p>RE-ADVERTISEMNET OF THE REQUEST FOR PROPOSAL (RFP) FROM NON-PROFIT ORGANISATIONS FOR THE IMPLEMENTATION OF THE COMMUNITY WORK PROGRAMME FOR A PERIOD OF THREE (3) YEARS (36 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this RFP. Bidders are urged to download the documents on the COGTA website as soon as they are available or collect them by the COGTA reception.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 At the Reception, <i>Cost of Documents:</i> No costs or No fee will be charged to obtain the documents, <i>Payment Details:</i> Quote Number : Q755515 Customer Account No. BA 000027</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183 (At the Reception, inside the tender box). RFP's must be sealed in an envelope, clearly marked and be delivered timeously to the correct address.</p> <p><i>For technical information please contact:</i> Mr Dumisani Mngadi. <i>Tel:</i> 012-33657769 or 082 496 2108. <i>Fax:</i> N/A <i>Email:</i> dumimcogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Mr. Kwazi Shezi, <i>Tel:</i> (012) 334 0823/4 or (012) 334 0848, <i>Fax:</i> N/A, <i>Email:</i> Sandisom@cogta.gov.za or KwaziT@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Co-operative Governance (DCOG): Supply Chain Management	RFP 01/ 2017	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) AND THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) IN THE PRODUCTION OF 2017/2018, 2023/2024 LAND-COVER, LAND-COVER CHANGE FOR IDENTIFIED CLASSES FOR 2020/2021 INCLUDING THE METHODOLOGY, MODELS AND TOOLS USED FOR THE DEFINED OUTPUTS.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Marlane Sargonum Moodley. <i>Tel:</i> (012) 399 8916/9293 <i>Email:</i> mmoodley@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Motokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: ENVIRONMENTAL ADVISORY SERVICES	E 1434	2018-02-09 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A VENUE FOR THE HOSTING OF THE 2018 PARTNERSHIP FOR ACTION ON THE GREEN ECONOMY (PAGE) MINISTERIAL CONFERENCE</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Leanne Richards. <i>Tel:</i> 012 399 9266 <i>Email:</i> lrichards@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Motokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: ENVIRONMENTAL ADVISORY SERVICES	E 1433	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP A REGISTRY FOR HAZARDOUS INDUSTRIAL AND DOMESTIC CHEMICALS AND EMERGING CONTAMINANTS, AND MANAGEMENT STRATEGY IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Noluzuko Gwayi. <i>Tel:</i> 012 399 9854 <i>Email:</i> ngwayi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1432	2018-02-09 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN INVENTORY AND MANAGEMENT STRATEGY FOR HIGHLY HAZARDOUS PESTICIDES (HHPs)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Noluzuko Gwayi. <i>Tel:</i> 012 399 9854 <i>Email:</i> ngwayi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1431	2018-02-09 at 11:00
<p>Appointment of a service providers (legal firms) to provide expert and strategic support to the provinces in handling the Medico-Legal cases for a period of 3 years.</p> <p><i>Meeting/Briefing Session:None</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> Adv L Makhoshi <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Majavu, <i>Email:</i> tenders@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Legal Unit	NDOH 14 / 2017-2018	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for a Proposal for the appointment of a suitable Service Provider to audit Technical and Vocational Education and Training Colleges' immovable assets by the Department of Higher Education and Training</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Mr Steve Mommen <i>Email:</i> mommen.s@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Qwabe, <i>Email:</i> qwabe.n@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET116	2018-02-16 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF FORENSIC INVESTIGATORS TO CONDUCT INVESTIGATION INTO ALLEGATIONS OF FRAUD AND/ OR CORRUPTION FOR THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 February 2018, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MR MBONGENI SHABANGU. <i>Tel:</i> 012 421 1641. <i>Fax:</i> N/A <i>Email:</i> mbongeni.shabangu@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 444 9240/ 9247/ 9289/ 9239/ 9245, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 593	2018-02-16 at 11:00
<p>TERMS OF REFERENCE TO REVIEW THE MODEL FOR CALCULATING JOBS CREATED DURING THE DELIVERY OF HUMAN SETTLEMENTS.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MR GILBERT KHATHI. <i>Tel:</i> 012 421 1628. <i>Fax:</i> N/A <i>Email:</i> gilbert.khathi@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 444 9240/ 9247/ 9289/ 9239/ 9245, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA50/ 289	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/565: TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUPPORT SERVICES TO IMPLEMENT THE CAPACITY BUILDING PROGRAMME FOR INFORMAL SETTLEMENT UPGRADING FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSARY BRIEFING SESSION 30 January 2018, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS' S WEBSITE: WWW.DHS.GOV.ZA (PLEASE BRING A COPY OF THE TERMS OF REFERENCE), <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR LOCKSON mashiloane. <i>Tel:</i> E-MAIL ONLY <i>Email:</i> lockson.mashiloane@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE & MS C MATLALA, <i>Tel:</i> 012 444 9239 or 9245 or 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za / teboho.mokemane@dhs.gov., <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PREFERENCE POINT SYSTEM WILL BE APPLICABLE TO THIS TENDER.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 565	2018-02-19 at 11:00
<p>BID VA49/569: TERMS OF REFERENCE FOR THE APPOINTMENT OF COMMUNITY DEVELOPMENT FACILITATORS TO UNDERTAKE COMMUNITY FACILITATION FOR THE NATIONAL UPGRADING SUPPORT PROGRAMME (NUSP) ACTIVITIES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSARY BRIEFING SESSION 30 January 2018, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS' S WEBSITE: WWW.DHS.GOV.ZA (PLEASE BRING A COPY OF THE TERMS OF REFERENCE), <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREERT, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR LOCKSON mashiloane. <i>Tel:</i> E-MAIL ONLY <i>Email:</i> lockson.mashiloane@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE & MS C MATLALA, <i>Tel:</i> 012 444 9239 or 9245 or 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za / teboho.mokemane@dhs.gov., <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PREFERENCE POINT SYSTEM WILL BE APPLICABLE TO THIS TENDER.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 569	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of Travel Management Companies to provide Travel Management Services to the Department of Mineral Resources. Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing and clarification session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria 30 January 2018, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria..</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street. WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001 <i>For technical information please contact:</i> Gideon Tshivhase. <i>Tel:</i> 012 444 3092 <i>Email:</i> Gideon.Tshivhase@dmr.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Velaphi Hlatywayo, <i>Tel:</i> 012 444 3048, <i>Email:</i> Velaphi.Hlatywayo@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Financial Accounting and Reporting	DMR/ 023/ 2017/ 18	2018-02-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF MAINTENANCE, REPAIR, SERVICES AND CALIBRATION OF REFERENCE INDEX SYSTEM FOR BIOLOGY AT WESTERN CAPE (PLATTEKLOOF) AND GAUTENG (ARCADIA) FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held on 2018-02-08 @ 09:00 at Gauteng Laboratory: 730 Pretorius Street Arcadia, Pretoria and also on 2018-02-09 @ 09:00 at Western Cape Laboratory: 47 Silwerboom Road, Platteklouf, Cape Town 08 February 2018, 09:00. Gauteng Laboratory: 730 Pretorius Street Arcadia, Pretoria and also on 2018-02-09 @ 09:00 at Western Cape Laboratory: 47 Silwerboom Road, Platteklouf, Cape Town.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria <i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 0128417702. <i>Fax:</i> 0866269805 <i>Email:</i> Ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Police: SAPS	19/ 1/ 9/ 1/ 86TP (17)	2018-02-20 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with the deployment of skype for business enterprise voice solution and supply the associated telephony hardware</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield; Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: INFORMATION MANAGEMENT	DPE 14/ 2017- 2018	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>YSTERPLAAT AIR FORCE BASE: FAMILY QUARTERS: JACK FROST COURT: BUILDING NO. 340: MAJOR REFURBISHMENT: QUANTITY SURVEYING SERVICES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, Cost of Documents: R 100, Payment Details: Cash</i></p> <p><i>Post or Deliver Bids to: THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</i></p> <p><i>For technical information please contact: Mr. AL. Naude. Tel: (021) 402 2204/082 749 1523 Email: andries.naude@dpw.gov.za. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, Tel: (021) 4022092 / 2077 / 2130, Fax: (021) 4196086, Email: melissa.derrocks@dpw.gov.za, Hours: 7:30am - 4:00pm.</i></p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level 1 & 2 and EME/QSE can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTC 007/ 17	2018-02-09 at 11:00
<p>YSTERPLAAT AIR FORCE BASE: FAMILY QUARTERS: JACK FROST COURT: BUILDING NO. 340: MAJOR REFURBISHMENT: ARCHITECTURAL SERVICES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941, Cost of Documents: R 200, Payment Details: Cash</i></p> <p><i>Post or Deliver Bids to: THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</i></p> <p><i>For technical information please contact: Mr. AL. Naude. Tel: (021) 402 2204/082 749 1523 Email: andries.naude@dpw.gov.za. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, Tel: (021) 4022092 / 2077 / 2130, Fax: (021) 4196086, Email: melissa.derrocks@dpw.gov.za, Hours: 7:30am - 4:00pm.</i></p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level 1 & 2 and EME/QSE can tender.</p>	Western Cape: Department of Public Works: Procurement	CPTC 006/ 17	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ESTABLISHMENT OF A TECHNICAL SUPPORT UNIT FOR THE RURAL INFRASTRUCTURE DEVELOPMENT DIRECTORATE: LIMPOPO PROVINCIAL SHARED SERVICES CENTRE OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO PROVIDE PROJECT MANAGEMENT, PLANNING, FEASIBILITY AND DETAIL DESIGN; AND COST ESTIMATION FOR BUILT ENVIRONMENT PROFESSIONAL SERVICES AND ADVISORY SERVICES FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>The briefing session will be held at 101 Dorp Street Surveyor General office at 11:00 Sharp 25 January 2018, 11:00. 101 Dorp street Surveyor General office, 25/01/2018 at 11:00</p> <p><i>Bids obtainable from:</i> 70 Hans Van Rensburg, ABSA Building 2nd Floor or alternatively cash can be deposited into the departmental Bank account details are as follows: Acc name: Department of Rural Development and Land Reform, Acc No. 4054006793, Ref 04029549 ephraim.sebake@drdlr.gov.za Cost R100.00</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg, ABSA Building, 1st floor. the documents must be placed in the tender documents placed at 70 Hans Van Sandburg building first floor <i>For technical information please contact:</i> Joe Mokhomole. Tel: 015 230 5063 Email: joe.mokhomole@drdlr.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Sebake, Tel: 015 230 5089, Email: ephraim.sebake@drdlr.gov.za, Hours: 08:00 to 16:30.</p>	Limpopo: Department of Rural Development and Land Reform: Rural Infrastructure development	CONLP- 03- 0013 2017/ 18	2018-02-09 at 11:00
<p>Accreditation of a panel of service providers to render valuation services per province to the Office of the Valuer General for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Attend at least one of the Compulsory briefing sessions which will be held in 9 Provinces: Kwa-Zulu Natal - 24/01/18 @ 10h00, Gauteng - 25/01/18 @ 13h00, Limpopo- 26/01/18 @ 10h00, Western Cape - 29/01/18 @ 10h00, Eastern Cape - 30/01/18 @ 10h00, Northern Cape- 31/01/18 @ 10h00, Free state 01/02/18 @ 10h00, North West -02/02/18 @ 10h00 and Mpumalanga -05/02/18 @ 10h00. . PSSC: 1.Hoosen Haffeejee Str,Pmb, 2.Bosman & Pretorius Str,Merino Building,Pta, 3. 70 Hans Van Rensburg str,Plk, 4. 19 Rhodes Avenue, Van der Ster Building, Mowbray, Cape Town, 5. Coutts Str, Ocean View Terrace, East London, 6.New Public Building, Kimberly, 7. 136 SA Eagle Building, Bloemfontein, 8. Megacity West gallery, Sekane Road, Mmabatho, 9.Bell Tower Building, Nelspruit.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds and Deeds Registries in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Kimberley, Vryburg, King William's Town, Mthatha, Limpopo and Nelspruit during office hours (08h00-15h30), <i>Cost of Documents:</i> Free self downloaded and R50,00 to walk-in prospective bidder (s), <i>Payment Details:</i> Office of the Chief Registrar of Deeds and Deeds Registries in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Kimberley, Vryburg, King William's Town, Mthatha ,Limpopo and Nelspruit during office hours (08h00-15h30), <i>Notes:</i> Bid documents are obtainable from the Deeds Offices stated above or through email from the tender contacts stated below.</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 Mwiya. Tel: (012) 312 8890 Email: Pelekelo.Mwiya@ovg.org.za. Hours: 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, Tel: (012) 338 7107 / 7311 / 082 385 4570, Email: Buti.matjila@drdlr.gov.za, Hours: 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 60 points out of 100 on Functionality will not be considered for evaluation in the second stage.</p>	National: Department of Rural Development and Land Reform: Office of the Valuer General	OVG (01) 2017/ 18	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT KNOWLEDGE HARVESTING, PRODUCE REPORTS AND FACILITATE IMPLMENTTION OF RECOMENDATIONS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM OVER A PERIOD OF FIVE (5) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Physical address: 184 Jeff masemola street, Old Building, Venue: Board room no 100E 24 January 2018, 10:00. 184 JEFF MASEMOLA STREET, venue: Boardroom no 100E.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R50, <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:(196)2017/18</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 QUOTATION BOX WHICH IS IDENTIFIED AS THE "QUOTATION/ BOX SITUATED AT THE RECEPTION." THE QUOTATIONBOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF QOUTES</p> <p><i>For technical information please contact:</i> Ms C Kekana or Ms L Venter. <i>Tel:</i> (012) 312 8138/8035 <i>Email:</i> constance.kekana@drdlr.gov.za or levina.venter@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Judith Meso/Mr William Mashegoane, <i>Tel:</i> (012) 312 8105/8516, <i>Fax:</i> (012) 323 7235, <i>Email:</i> judith.meso@drdlr.gov.za/william.mashegoane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: CD; RURAL DISASTER MITIGATION	5/ 2/ 1/ 2(316)17/ 18	2018-02-01 at 11:00
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals to provide internal audit services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Ditsong Museum of South Africa- Head Office, Ga- Mohle Building. 70WF Nkomo Street, Pretoria 0001 24 January 2018, 10:00. Ditsong Museum of South Africa, Head Office, Ga- Mohle Building; 70 WF Nkomo Street, Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Ditsong Museum of South Africa, Head Office Ga- Mohle Building. 70 WF Nkomo Street. Pretoria 0001, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum and not at the briefing sessions.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 321 1503, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : MUSEUM OF SOUTH AFRICA, HEAD OFFICE	DMSA 2017/ 8	2018-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY OPERATION CENTRE SOLUTION (SOC)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session @ Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown 26 January 2018, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. 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> MAX LUDWIG. <i>Tel:</i> 011 689-6975. <i>Fax:</i> N/A <i>Email:</i> max.ludwig@gauteng.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> NOMPI NKOSI, <i>Tel:</i> 011 689-6090, <i>Fax:</i> N/A, <i>Email:</i> nompi.nkosi@gauteng.gov.za, <i>Hours:</i> 8h00 to 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: e- Government: Supply Chain Management	GT/ GDeG/ 004/ 2018	2018-02-09 at 11:00
<p>Provision of Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i> ECLB Boardroom, Shop 10 Beacon Bay Crossing, Beacon Bay. EL at 12:00 midday on 30 January 2018. 30 January 2018, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from ECLB Head Office in Beacon Bay Crossing as from 29 January 2018 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R100.00 per set of documents., <i>Payment Details:</i> Name: Eastern Cape Liquor Board Bank: First National Bank Branch : East London Type: Cheque Account number: 62103344800 Branch no: 210121, <i>Notes:</i> As reference kindly use the Bid Number and company name: (015/2017-18 / Name of company).</p> <p><i>Post or Deliver Bids to:</i> Shop no. 10 Beacon Bay Crossing. Beacon Bay. 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "Provision of Internal Audit Services" and deposited in the Bid Box situated in the ECLB reception area by 13:00 pm on the 12 February 2018. Submission register has to be signed by all the submitting bidders.</p> <p><i>For technical information please contact:</i> Ms A. Vikilahle. <i>Tel:</i> 043 700 0900 <i>Email:</i> andiswa.vikilahle@eclb.co.za. <i>Hours:</i> 7:45 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N. Makala, <i>Tel:</i> 043 700 0900, <i>Email:</i> nombuyiselo.makala@eclb.co.za, <i>Hours:</i> 7:45 am to 16:30 pm.</p> <p>Please note one briefing sessions will be held for this bid in East London..</p>	Eastern Cape: Eastern Cape Liquor Board: Finance	015/ 2017- 18	2018-02-12 at 13:00
<p>REQUEST FOR PROPOSALS (RFP) FOR COMMUNITY-BASED TOURISM INITIATIVES IN GAUTENG</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Fisokuhle Mbatha. <i>Tel:</i> (011) 085 2490 <i>Email:</i> Fisokuhle.Mbatha@gauteng.gov.za. <i>Hours:</i> (011) 085 490.</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/ 001/ 2018	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCES TO PROVIDE ACCREDITED PROJECT MANAGEMENT TRAINING TO 30 EMPLOYEES OF RESEARCH ORGANIZATIONS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 22 January 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 13 - 2017/18	2018-02-13 at 11:00
<p>Terms of References for training providers to offer ETDP SETA Learnerships, Qualifications and Skills programmes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 22 January 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 011 - 2017/18	2018-02-13 at 11:00
<p>FAS/ZS/MCD/PRSERVICES/CON941</p> <p>Fasset requires the services of a panel of service providers to provide public relations and media liaison services for the period 01 April 2018 to 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> NOTE: A COMPULSORY briefing session will be held in the Fasset Offices in Randburg 31 January 2018, 09:00. Fasset Offices, Building 3 Ground Floor, 299 Pendoring Road, Blackheath, Randburg.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> zandile.skosana@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ PRSERVICES/ CON941	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/TTLSERVICES/CON940</p> <p>. Fasset requires the services of a panel of service providers to provide through-the-line agency services for the period 01 April 2018 to 31 March 2020</p> <p><i>Meeting/Briefing Session:</i>NOTE: A COMPULSORY briefing session will be held in the Fasset Offices in Randburg 31 January 2018, 11:00. Fasset Offices, Building 3 Ground Floor, 299 Pendoring Road, Blackheath, Randburg.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg; or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Zandile Skosana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> zandile.skosana@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ TTLSERVICES/ CON940	2018-02-12 at 11:00
<p>Provision of stationery and office consumables.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 29 January 2018, 13:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081..</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Finance Department	FSB2017/ 18- T023	2018-02-20 at 11:00
<p>Financial market information products</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session for this tender. . Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Market Abuse Directorate Department	FSB2017/ 18- T022	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of the services of a Transaction Advisor to conduct a feasibility study of the West Rand Regional Airport.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 26 January 2018, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. 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/GIFA/002/2018. 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> Kevin Abrahams. Tel: 011 – 290 6641. Fax: N/A Email: k.abrahams@gifa.co.za. Hours: 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, Tel: 011 689-8086, Fax: N/A, Email: gerrie.harmse@gauteng.gov.za, Hours: 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 002/ 2018	2018-02-09 at 11:00
<p>RENDERING THEORETICAL AND PRACTICAL FINANCIAL ACCOUNTING AND REPORTING TRAINING ON GRAP STANDARDS FOR GAUTENG PROVINCIAL MUNICIPALITIES FOR A PERIOD OF THIRTY- SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/GPT/021/2018. 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> Xolani Ndlovana. Tel: Tel 011-241-0619 Email: xolani.ndlovana@gauteng.gov.za. Hours: 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Manare Rapodile, Tel: (011) 689-6179, Email: manare.rapodile@gauteng.gov.za, Hours: 09h00 - 16h00.</p>	Gauteng: Gauteng Provincial Treasury: MFAA	GT/ GPT/ 021/ 2018	2018-02-09 at 11:00
<p>Provision of ICT and Information Management System for INSETA</p> <p><i>Meeting/Briefing Session:</i> Briefing session (not compulsory). Date: 30 January 2018. Time: 10h00. Venue: Oasis Boardroom 30 January 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management. INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, 37 Empire Road, Ground Floor, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. Tel: 011 381 8907 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, Tel: 011 381 8907, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017.</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	Corp/ 2018/ 01	2018-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of ERP solution including implementation, infrastructure and hosting facilities</p> <p><i>Meeting/Briefing Session:</i> Briefing session (not compulsory) Date: 30 January 2018 Time: 10h00 Venue: Oasis Boardroom 30 January 2018, 11:00 <i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, 37 Empire Road, Ground Floor, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8907 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8907, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	Corp/ 2018/ 02	2018-02-13 at 11:00
<p>PROVISION OF COURIER SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Vuyokazi Memela, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Vuyokazi Memela. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyokazi Memela, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	RFQ/ 2017/ 54	2018-01-30 at 11:00
<p>RESEARCH TO DETERMINE THE IMPACT OF ELECTRONIC BINGO TERMINALS ON THE LIMITED PAYOUT MACHINE AND CASINO SECTORS WITHIN THE REGULATED GAMBLING INDUSTRY</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 31 January 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Reabetswe Makena, <i>Tel:</i> (010) 003 3486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: RESEARCH AND INFORMATION	NGB 004(2017/ 2018)	2018-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESEARCH TO DETERMINE THE CURRENT STATUS OF TRANSFORMATION AND GROWTH IN THE SOUTH AFRICAN GAMBLING INDUSTRY</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 31 January 2018, 10:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Reabetswe Makena, Tel: (010) 003 3486, Email: scm@ngb.org.za, Hours: 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: RESEARCH AND INFORMATION	NGB 005(2017/2018)	2018-02-08 at 11:00
<p>Rendering of Medical Aid Brokerage Services to the National Health Laboratory Services (NHLS) for a Period of Five (05) Years.</p> <p><i>Meeting/Briefing Session:</i> This is a compulsory briefing session. 26 January 2018, 10:00. VENUE: NHLS, Main Conference Boardroom, 1 Modderfontein Street, Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg OR www.nhls.ac.za</p> <p><i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Juanita Wagner. Tel: 011 386 6165. Fax: 011 386 6218 Email: juanita.wagner@nhls.ac.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, Tel: 011 386 6165, Fax: 011 386 6218, Email: juanita.wagner@nhls.ac.za, Hours: 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFP 13/ 2017- 18	2018-02-05 at 11:00
<p>Rendering of Medical Aid Brokerage Services to the National Health Laboratory Services (NHLS) for a Period of Five (05) Years.</p> <p><i>Meeting/Briefing Session:</i> This is a compulsory briefing session. 26 January 2018, 10:00. VENUE: NHLS, Main Conference Boardroom, 1 Modderfontein Street, Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg OR www.nhls.ac.za, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Juanita Wagner. Tel: 011 386 6165. Fax: 011 386 6218 Email: juanita.wagner@nhls.ac.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, Tel: 011 386 6165, Fax: 011 386 6218, Email: juanita.wagner@nhls.ac.za, Hours: 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFP 13/ 2017- 18	2018-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Physical Security Services for a period of three (3) years <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> www.nsfas.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, Brodie Road, 1st Floor House Vincent, Wynberg, CAPE TOWN <i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00. <i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN010/ 2017	2018-03-02 at 11:00
<p>PROCUREMENT OF SUPPORT AND MAINTENANCE SERVICES FOR THE OFFICE OF HEALTH STANDARDS COMPLIANCE (OHSC) and OFFICE OF HEALTH OMBUD (OHO) FOR WEBSITES AND OHSC INTRANET FOR A PERIOD OF THREE (3) YEARS. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.healthstandards.org.za <i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG ROAD, CORNER THEODORE AVENUE AND SOUTPANSBERG ROAD, PRINCEHOFF, ARCADIA, PRETORIA(MRC BUILDING OPPOSITE TO SG LAURENCE NURSING COLLEGE).. ALL BIDS DOCUMENTS TO BE DELIVERED AT 11H00 ON THE ABOVE MENTIONED ADDRESS. <i>For technical information please contact:</i> Jay Tulsee. <i>Tel:</i> 012 339 8681 <i>Email:</i> jtulsee@ohsc.org.za. <i>Hours:</i> 8h00-16h00. <i>For completion of bid documents please contact:</i> Phemelo Kgwele / Musa Makhuvele, <i>Tel:</i> 012 339 8684/8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmakhuvele@ohsc.org.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Office of Health Standards Compliance: Supply Chain Management	OHSC/ 03/ JAN/ 2018	2018-02-09 at 11:00
<p>1. Bids are hereby invited for the request for proposal to appoint travel management companies to provide travel management services to the Office of the Premier for a period of three (3) years. 2. Acceptable Bids will be evaluated in terms of the Preferential Procurement Framework Act, 80/20 preferential points system as set out in the Tender Documents. Bids will be evaluated on functionality as a criterion. 3. Prospective suppliers must be registered on the Central Supplier Database and proof must be submitted (Unique CSD number) 4. Bidders should also include a valid, original or certified BEE certificate or Sworn Affidavit as indicated in the standard bid document. 5. The successful bidder will enter into a Service Level Agreement with the Office of the Premier. <i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Friday, 26 January 2018. Non-attendance will lead to bid disqualification. 26 January 2018, 10:00. 26 January 2018 @ 10H00, Templar Building, corner of Bean and Villiers Street, 2nd Floor Boardroom, Kimberley. <i>Bids obtainable from:</i> On E-Tender Portal http://www.etenders.gov.za and Office of the Premier, JW Sauer Building, Cnr Roper & Quinn Street, Kimberley, 1st Floor, Room 119, <i>Payment Details:</i> The bid document is available from Monday, 08 January 2018 between 07:30 and 16:30 and on the e-tender portal, <i>Notes:</i> Documents must be submitted in a sealed envelope stating the relevant bid number and description.. <i>Post or Deliver Bids to:</i> Office of the Premier, JW Sauer Building, 1st Floor Room 119, Cnr Roper & Quinn Street, Kimberley, 8300. Office of the Premier, JW Sauer Building, 1st Floor Room 119, Cnr Roper & Quinn Street, Kimberley, 8300 <i>For technical information please contact:</i> Esmeralda Appies. <i>Tel:</i> 053 838 2927. <i>Fax:</i> 086 547 6459 <i>Email:</i> eappies@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:30. <i>For completion of bid documents please contact:</i> Alfreda Meyers, <i>Tel:</i> 053 838 2782, <i>Fax:</i> 086 547 6459, <i>Email:</i> meyersa@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:30. Completed bid documents must be submitted in a sealed envelope stating the relevant bid number and description and must be deposited in a bid box..</p>	Northern Cape: Office of the Premier: Office of the Premier	PO 01/ 01/ 2018	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to supply, install, maintain, support production, develop and test Disaster Recovery Equipment for a period of five (5) Years</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals</p> <p><i>For technical information please contact:</i> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> andilesh@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, <i>Tel:</i> (012) 649 2019, <i>Fax:</i> N/A, <i>Email:</i> andilesh@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document.</p>	National: Road Accident Fund: ICT Department	RAF/ 2018/ 00009	2018-02-27 at 11:00
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider for Citrix Software Licenses Maintenance and Support for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> andilesh@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, <i>Tel:</i> (012) 649 2019, <i>Fax:</i> N/A, <i>Email:</i> andilesh@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Citrix Software Licenses Maintenance and Support for a period of five (5) years.	RAF/ 2018/ 00008	2018-02-22 at 11:00
<p>Appointment of a Service Provider for further Microsoft SharePoint based development</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION at SANAS , the DTI Campus, Block G, 77 Meintjies Street, Sunnyside, Pretoria, 0002 24 January 2018, 11:00. None.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> The DTI Campus, Block G, 77 Meintjies Street, Sunnyside, Pretoria, 0002. Sealed proposals clearly stating the name of this RFP and Bid number must be deposited into the tender box located at the reception of SANAS during office hours (08h00 to 16h30) on or before 02 February 2018 at 11h00. Bidders to ensure to sign the bid register at SANAS reception.</p> <p><i>For technical information please contact:</i> Miss Inathi Fibi <i>Email:</i> Inathf@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Inathi Fibi, <i>Email:</i> Inathif@sanas.co.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ MSSP/ 2017- 18/ 07	2018-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 31/2017 - PROVISION OF OPERATIONS MANAGEMENT DEVELOPMENT AND MANAGEMENT DEVELOPMENT PROGRAMME FOR SARS.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION : 05 February 2018 at 14:00 05 February 2018, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 22 January 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 13 February 2018..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 31/ 2017	2018-02-20 at 11:00
<p>RFP 28/2017: APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AND PROVIDE COMPENSATION AND BENEFIT SURVEYS.</p> <p><i>Meeting/Briefing Session:</i>There will be a non-compulsory briefing session for this tender. 30 January 2018, 14:00. Linton House, 2nd Floor Auditorium, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 22 January 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> - <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> 0126479569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 09 February 2018..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 28/ 2017	2018-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 20/2017: PROVISION OF SHORT-TERM INSURANCE BROKERAGE SERVICES</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. Please direct all enquiries to Vuyokazi Ntshinga on (012) 647 9569 and email: tenderoffice@sars.gov.za AND CC rft-professionalservices@sars . N/A.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Friday, 19 January 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 13 February 2018..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 20/ 2017	2018-02-20 at 11:00
<p>RFP 24/2017: PROVISION OF EXECUTIVE SEARCH AND RELATED SERVICES</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. Please direct all enquiries to Vuyokazi Ntshinga on (012) 647 9569 and email: tenderoffice@sars.gov.za OR rft-professionalservices@sars</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Friday, 19 January 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> - <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> -, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 30 January 2018..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 24/ 2017	2018-02-05 at 11:00
<p>Appointment of a panel service providers to assist with secretariat and administration services for SHRA meetings</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 09/ 201718	2018-02-09 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of University Anti-alcohol abuse education and awareness campaign</p> <p><i>Meeting/Briefing Session:</i> ECLB Boardroom, Shop 10 Beacon Bay Crossing, Beacon Bay. EL at 12:00 midday on 31 January 2018. 31 January 2018, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from ECLB Head Office in Beacon Bay Crossing as from 29 January 2018 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R100.00 per set of documents., <i>Payment Details:</i> Name: Eastern Cape Liquor Board. Bank: First National Bank. Branch: East London. Type: Cheque. Account number: 62103344800. Branch no: 210121, <i>Notes:</i> As reference kindly use the Bid Number and company name: (017/2017-18 / Name of company).</p> <p><i>Post or Deliver Bids to:</i> Shop no. 10 Beacon Bay Crossing, Beacon Bay, 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "Provision of University Anti-alcohol Abuse Education and Awareness Campaign" and deposited in the Bid Box situated in the ECLB reception area by 12:00 midday on the 12 February 2018. Submission register has to be signed by all the submitting bidders</p> <p><i>For technical information please contact:</i> Mr M. Msiya. Tel: 043 700 0900 Email: mgwebi.msiya@eclb.co.za. Hours: 7:45 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N. Makala, Tel: 043 700 0900, Email: nombuyiselo.makala@eclb.co.za, Hours: 7:45 am to 16:30 pm.</p> <p>Please note one briefing sessions will be held for this bid in East London.</p>	Eastern Cape: Eastern Cape Liquor Board: Social Accountability	017/ 2017- 18	2018-02-12 at 12:00

ERRATUM

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-01</p> <p>02 UNITS - OPTOMETRIC REFRACTION STATION WITH REFRACTION STATION + PHOROPTER AND VISUAL ACUITY PROJECTOR.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> SAMKELISIWE. Tel: 035 901 7169. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, Tel: 035 901 7228, Fax: 035 794 1905, Email: nomathandazo.mngomezulu@kznhealth.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>HTS SPECIFICATION ATTACHED</p> <p>TO BE COMPLETED AND RETURNED WITH QOUTATION..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 201/ 17- 18	2018-01-31 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-01</p> <p>A THREE YEAR TERM CONTRACT FOR COMMERCIAL DIVING SERVICES WITHIN OPERATION CLUSTERS (NORTHERN, SOUTHERN, EASTERN AND CENTRAL) AND DAM SAFETY REHABILITATION PROJECTS.</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF WATER AND SANITATION (HEAD OFFICE), 173 FRANCIS BAARD STREET (FORMERLY SCHOEMAN STREET, EMANZINI BUILDING ROOM G18, PRETORIA 12 December 2017, 10:00</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 : https://www.dwa.gov.za/Tenders/tenderscurrent.aspx, <i>Payment Details:</i> Cost for participation - R200.00</p> <p>Account Name: Trading Entity; Absa Bank; Branch code: 632005; Account number -4054697285; Reference number :60000611, <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/ Mr J Nel. <i>Tel:</i> 012 336 8623/012 336 8615 <i>Email:</i> ngatit@dws.gov.za/nelj@dws.gov.za. <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 7654/8634/7066/8505/8167/7596, <i>Email:</i> quotationswte@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: NWRI: INFRASTRUCTURE OPERATIONS AND MAINTENANCE	DWS06- 1117WTE	2018-02-08 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-08</p> <p>INVITATION TO AN OPEN TENDER FOR AN EXPERIENCED SERVICE PROVIDER TO PROVIDE AN IN-HOUSE CONSULTING SERVICES : MANAGEMENT OF OPERATIONS DIVISION FOR A 12 MONTHS PERIOD.</p> <p>NB: THE ABOVE INFORMATION IS PUBLISHED BY THE AIDC IN COMPLIANCE WITH THE PREFERENTIAL PROCUREMENT REGULATION, 2017, CLAUSE 13 (1) (B) - CANCELLATION OF TENDER PRIOR TO AWARD.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Lorraine Hlapolosa. <i>Tel:</i> 012 564 5291. <i>Fax:</i> 012 564 5301 <i>Email:</i> lhlapolosa@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC _T06/ 2017	2018-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-01 Appointment of an LGSETA Accredited Service Provider to Develop and Implement a multi-learning stream Local Government Performance Management Training Programme on Behalf of SALGA.</p> <p>Old tender number : SALGA/55/2017. New tender number : SALGA/62/2017</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory briefing session. SALGA apologises for any inconvenience caused . There will be no compulsory briefing session. SALGA apologises for any inconvenience caused.</p> <p><i>Bids obtainable from:</i> 1. Website - No cost. 2. Email - No cost</p> <p>3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181.SALGA National Office Pretoria. • All bids must be submitted in original, hard copy format.</p> <ul style="list-style-type: none"> • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above. • Late bids will not be accepted <p><i>For technical information please contact:</i> Ms Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za . Tender Documents are Free of Charge.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 55/ 2017	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-01</p> <p>Appointment of a Service Provider to Develop a Local Government e-Learning Implementation Strategy/Blue-Print on Behalf of SALGA.</p> <p>Old tender number : SALGA/56/2017.</p> <p>New tender number :SALGA/63/2017.</p> <p>NB: The old closing date was 26/01/2017, the new closing date is 09/02/2017</p> <p><i>Meeting/Briefing Session:</i>Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181.SALGA National Office Pretoria 24 January 2018, 10:00. Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181. SALGA National Office Pretoria.</p> <p>Date: 24 January 2018. Time: 10:00</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - No cost. 2. Email - No cost . 3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181. SALGA National Office Pretoria. • All bids must be submitted in original, hard copy format.</p> <ul style="list-style-type: none"> • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above. • Late bids will not be accepted <p><i>For technical information please contact:</i> Ms Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website.</p> <p>All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za</p> <p>. Tender Documents are Free of Charge.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 56/ 2017	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-01</p> <p>Appointment of a Service Provider/Practitioner to develop and implement an Annual Local Government Employment/Labour Law Seminar Programme on Behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory briefing session. SALGA apologies for any inconvenience caused . There will be no compulsory briefing session.</p> <p>SALGA apologies for any inconvenience caused.</p> <p><i>Bids obtainable from:</i> 1. Website - No cost . 2. Email - No cost . 3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181.SALGA National Office Pretoria. • All bids must be submitted in original, hard copy format.</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above . • Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Ms Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za. Tender Documents are Free of Charge.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 57/ 2017	2018-01-26 at 11:00
<p>Original Publication Date: 2017-12-01</p> <p>Appointment of an LGSETA Accredited Service Provider to develop and implement a Local Government Women Leadership Development Programme on Behalf of SALGA. NB: The old closing date was 26/01/2017, the new closing date is 09/02/2017.</p> <p><i>Meeting/Briefing Session:</i> Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181.SALGA National Office Pretoria.</p> <p>24 January 2018, 12:00. Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181.SALGA National Office Pretoria. Date: 24 January 2018. Time: 12:00.</p> <p><i>Bids obtainable from:</i> 1. Website - No cost; 2. Email - No cost; 3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181. SALGA National Office Pretoria.. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Ms Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za Tender Documents are Free of Charge..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 58/ 2017	2018-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-01</p> <p>Appointment of a Service Provider /Practitioner to develop a Local Labour Forum for Employer Representatives Training Programme on Behalf of SALGA.</p> <p><i>Meeting/Briefing Session:</i>There will be no compulsory briefing session. SALGA apologies for any inconvenience caused. . There will be no compulsory briefing session. SALGA apologies for any inconvenience caused..</p> <p><i>Bids obtainable from:</i> 1. Website - No cost; 2. Email - No cost; 3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181.SALGA National Office Pretoria.. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Ms Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za Tender Documents are Free of Charge..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 59/ 2017	2018-01-26 at 11:00
<p>Original Publication Date: 2017-12-01</p> <p>Appointment of an LGSETA Accredited Service Provider to Review and Implement the revamped Senior Managers Induction Programme and Related Services on Behalf of SALGA.</p> <p><i>Meeting/Briefing Session:</i>There will be no compulsory briefing session. SALGA apologies for any inconvenience caused. . There will be no compulsory briefing session. SALGA apologies for any inconvenience caused..</p> <p><i>Bids obtainable from:</i> 1. Website - No cost; 2. Email - No cost; 3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181.SALGA National Office Pretoria.. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Ms Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za Tender Documents are Free of Charge..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 60/ 2017	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-12-01</p> <p>Request for Proposals for the Service Provider/Practitioner to Develop and Implement the Annual Local Government Performance Seminar Programme on Behalf of SALGA.</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory briefing session. SALGA apologises for any inconvenience caused. There will be no compulsory briefing session. SALGA apologises for any inconvenience caused..</p> <p><i>Bids obtainable from:</i> 1. Website - No cost; 2. Email - No cost; 3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park, Block B, 175 Corobay Avenue (Cnr Garsfontein and Corobay Avenue), Waterkloof-Glen Ext 11, 0181.SALGA National Office Pretoria.. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Ms Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za Tender Documents are Free of Charge..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 61/ 2017	2018-01-26 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2017- 005	CGS-2017-005: Appointment of the Exempted Micro Enterprises (EME) service provider to conduct medical surveillance for a period of three years at the Council for Geoscience.	NO., Name of Bidder, Amount, BBBEE Level 1. Orlimix PTY LTD, R146 249.37, 0 (Did not submit originally certified sworn affidavit). 2. Senihle Occupational Health Services (Pty) Ltd, Not applicable, 0 (Did not submit originally certified sworn affidavit) 3. Life Occupational Health, Not applicable, 6. 4. Odire Consulting Services CC, Not applicable, 0 (Did not submit originally certified sworn affidavit).

WESTERN CAPE: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																					
CGS- 2017- 040	CGS-2017-040: Appointment of a service-provider for the provision of two (2) monitoring percussion boreholes at Beaufort-West in Western-Cape for the Council for Geoscience.	<table border="1"> <thead> <tr> <th>NO</th> <th>Name of Bidder</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SA Rotsbore (PTY) Ltd</td> <td>R6 542</td> </tr> <tr> <td>368.80</td> <td>0 (BBBEE Certificate not submitted)</td> <td></td> </tr> <tr> <td>2</td> <td>Torque Africa Drilling</td> <td>R6 386</td> </tr> <tr> <td>321.04</td> <td>4(Copy of sworn affidavit)</td> <td></td> </tr> <tr> <td>3</td> <td>Master Drilling</td> <td>R4 057</td> </tr> <tr> <td>200.00</td> <td>2(Not certified)</td> <td></td> </tr> </tbody> </table>	NO	Name of Bidder	Amount	1	SA Rotsbore (PTY) Ltd	R6 542	368.80	0 (BBBEE Certificate not submitted)		2	Torque Africa Drilling	R6 386	321.04	4(Copy of sworn affidavit)		3	Master Drilling	R4 057	200.00	2(Not certified)	
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SERVICES: PROFESSIONAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 011	BLOEMFONTEIN DE BRUG MOBILISATION CENTRE: UPGRADING OF FACILITY-INFRA-STRUCTURE (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT (OHS)	M K R TRADING PTY LTD DELA CASA TRADING T/A TSWELOPELE ASANELE CONSULTANTS PTY LTD BOLOKEGA TIRONG PTY LTD B M HOLDINGS PTY LTD SAFETYRISE CONSULTANTS TSHISIMA HOLDINGS PTY LTD KOPANO -LESEGO CONSULTING THAVUYO CONSTRUCTION THE SHEQXPG PTY LTD J A DEMPERS T/A SWIFT CONSULT TLHOKAMO PROJECTS PTY LTD

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 010	BLOEMFONTEIN DE BRUG MOBILISATION CENTRE: UPGRADING OF FACILITY-INFRA-STRUCTURE (KITCHEN) AND REPLACEMENT OF KITCHEN EQUIPMENT	ASANELE CONSULTANTS PTY LTD B M HOLDINGS PTY LTD SAFETYRISE CONSULTANTS TLHOKAMO PROJECTS PTY LTD TSHISIMA HOLDINGS PTY LTD KOPANO-LESEGO CONSULTING THE SHEQXPG PTY LTD BOLOKEGA TIRONG PTY LTD THAVUYO CONSTRUCTION DELA CASA TRADING T/A TSWELOPELE J A DEMPERS T/A SWIFT CONSULT M K R TRADING PTY LTD

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 11/ 2017- 18	Implementation evaluation of the South African Police Service Detective Service: Crime Investigation Service.	1. True Harvest Trading Pty Ltd; 2. George Fivaz Forensic & Risk Pty Ltd

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 173/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROPOSAL TO PLAN, DESIGN AND PROJECT MANAGE THE IMPLEMENTATION OF A FENCE AT ABE BAILEY NATURE RESERVE	2017-12-15	Muthundinne Nethomboni, Tel: 011 240 3339

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 170/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROPOSAL TO PLAN, DESIGN AND PROJECT MANAGE FOR THE CONSTRUCTION OF BOREHOLES, INSTALLATION OF ELECTRICITY AND IRRIGATION	2017-12-15	Muthundinne Nethomboni, Tel: 011 240 3339

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 171/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROPOSAL TO PLAN, DESIGN SUPERVISE FOR THE CONSTRUCTION OF PIGGERY STRUCTURES	2017-12-15	Muthundinne Nethomboni, Tel: 011 240 3339

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 172/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROPOSAL TO PLAN, DESIGN AND PROJECT MANAGE THE REFURBISHMENT AND UPGRADING OF THE VEREENIGING FRESH PRODUCE MARKET	2017-12-15	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 01/ 2017	CANCELLATION OF A REQUEST FOR PROPOSAL (RFP) FROM NON-PROFIT ORGANISATIONS FOR THE IMPLEMENTATION OF THE COMMUNITY WORK PROGRAMME FOR A PERIOD OF THREE (3) YEARS (36 MONTHS).	2018-02-02	KWAZI TSHEZI, Tel: (012) 334 0848

GAUTENG: DEPARTMENT OF HEALTH: ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 106/ 2017	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF ICU HIGH END BEDS FOR PERIOD OF TWO YEARS.	2017-08-25	

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 145/ 2016	THE RECOVERIES OF MOTOR VEHICLE ACCIDENT CLAIMS FROM ROAD ACCIDENT FUND (RAF)	2016-10-21	Thabo Tlali, Tel: 011 355 3893

GAUTENG: GAUTENG PROVINCIAL TREASURY: TRANSVERSAL SOUCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 163/ 2016	SUPPLY AND DELIVERY OF DISPOSABLE PRODUCTS (BABY DIAPERS, ADULT DIAPERS, INCONTINENCE PADS, GUARDS, TOILET PAPER, FACIAL TISSUES, PAPER SERVIETTES, PAPER TOWELS, DISPOSABLE WIPES, NON-WOVEN FA	2016-11-25	G M Seoka, Tel: 011 689 6215
GT/ GPT/ 164/ 2016	SUPPLY AND DELIVERY OF BREAD, BUNS AND ROLLS	2016-11-25	G M Seoka, Tel: 011 689 6215
GT/ GPT/ 170/ 2016	SUPPLY AND DELIVERY OF OFFICE PAPER (PHOTO COPY PAPER)	2016-11-25	Funanani Moses Rafundisani, Tel: 011 689 8759
GT/ GPT/ 171/ 2016	Supply and Delivery of dry groceries and toiletries	2016-12-02	James Litchfield, Tel: 011-689-6969
GT/ GPT/ 172/ 2016	Supply and Delivery of Laundry Chemicals, Refuse Bags, Cleaning Chemicals & Cleaning Material	2016-12-02	James Litchfield, Tel: 011-689-6969

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Corp/ 2017/ 09	APPOINTMENT OF A QUALIFIED ICT SERVICE PROVIDER TO PROVIDE OR DEVELOP A SETA GRANT & LEARNER MANAGEMENT INTEGRATED SYSTEM (SGLMIS)	2017-10-17	Mamasele Mokoena, Tel: 011 381 8900

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB104/ 16/ 17	REPLACEMENT OF THE CHEMISTRY AND IMMUNOLOGY ANALYSER IN CORE AND STAT LABORATORIES AT CHEMICAL PATHOLOGY DR GEORGE MUKHARI ACADEMIC LABORATORY	2017-02-27	Emmy Galane, Tel: 011 386 6165

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRFNZG- 025- 2017/ 18	SUPPLY AND INSTALLATION OF SUPPLY AND INSTALLATION OF WATER RETICULATION SYSTEM FOR FIRE PROTECTION SERVICES AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	2017-11-20	Tebogo Mashatole, Tel: 0123392700

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 18/ 2017	Contracting of a service provider for the expansion and equipping of a food processing facility at Cap-peny Estates, Ballito.	2017-11-17	Linda Dladla, Tel: 033 347 8610

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 301/ 17/ 18	SUPPLY AND DELIVERY OF 3 THEATRE LIGHT	2017-09-22	BP MTHEMBU, Tel: 035 595 3187

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS426/ 17gaz	50 units of foley catheter securement device.	2017-11-06	Louise Steyn, Tel: 031-3603448
ZnqLS175/ 17gaz	180 boxes of lactose free 100ml ready to drink sam paed patient catch up feed.	2017-06-19	Louise Steyn, Tel: 031-3603448
ZnqLS440/ 17gaz	1100 units of female luer lock stoppers.	2017-11-13	Louise Steyn, Tel: 031-3603448
ZnqLS387/ 17gaz	100 units of ecg snap on adaptors.	2017-10-16	Louise Steyn, Tel: 031-3603448
ZnqLS386/ LS388/ 17gaz	Vicryl 5/0 and nylon 4/0 sutures.	2017-10-16	Louise Steyn, Tel: 031-3603448
ZnqLS761/ 16gaz	50 units of epidural syringe extension sets 1.5ml 150cm.	2017-02-13	Louise Steyn, Tel: 031-3603448
ZnqLS16/ 17gaz	5000 pads of ctg recording paper.	2017-05-29	Louise Steyn, Tel: 031-3603448
ZnqLS330/ 17gaz	2 units of electrical chargers.	2017-09-11	Louise Steyn, Tel: 031-3603448
ZnqLS842/ 16gaz	Tracheal intubation stylets, different sizes.	2017-03-27	Louise Steyn, Tel: 031-3603448
ZnqLS287/ LS289/ LS284/ LS288/ LS290/ 17g	Fenestrated cuffed and uncuffed tracheostomy tubes, different sizes.	2017-08-28	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH (ST ANDREWS HOSPITAL): SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 217/ 17/ 18	Servicing of sewer plant (Elim Clinic)	2017-08-30	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 218/ 17/ 18	Servicing of sewer plant (kwaJali Clinic)	2017-08-30	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 219/ 17/ 18	Servicing of sewer plant (kwaMbonwa Clinic)	2017-08-30	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 131/ 17/ 18	Servicing of sewer plant (Xhamini Clinic)	2017-08-30	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 132/ 17/ 18	Servicing of sewer plant (Santombe Clinic)	2017-08-30	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 133/ 17/ 18	Servicing of sewer plant (kwaMbotho Clinic)	2017-08-30	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 134/ 17/ 18	Servicing of sewer plant (Meadowsweet Clinic)	2017-08-30	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 135/ 17/ 18	Servicing of sewer plant (Pisgah Clinic)	2017-08-30	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 179/ 17/ 18	Annual servicing of borehole at various clinics	2017-10-17	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 210/ 17/ 18	Medication Fridge Minus 40 as per specification	2017-08-22	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 211/ 17/ 18	Medication Fridge Minus 40 as per specification	2017-08-22	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 212/ 17/ 18	Medication Fridge Minus 40 as per specification	2017-08-22	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215
ZNQ: 213/ 17/ 18	Medication Fridge Minus 40 as per specification	2017-08-22	Mr.Sibusiso Khuzwayo, Tel: 039 433 1955 Ext: 215

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE OFFICE : PIETERMARITZBURG

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT4232/ 17T	Cancellation of the advert for The Regravelling of L749, L741, L748 and D522 in the Vulindlela RRTF Area - GRADE 6CE	2018-01-19	Mr Sandile Dladla, Tel: 033-330 3314
ZNT4138/ 17T	Cancellation of the advert for The Construction of Sdakeni Road / Ext D363 in the Vulindlela RRTF Area -GRADE 4CE	2018-01-19	Mr Sandile Dladla, Tel: 033-330 3314
ZNT373T/ 3/ 3/ 26/ 9511/ 2017	Cancellation of the tender for Construction of Jobe Road -L3312 in the Mpumalanga RRTF Area -Grade 3CE	2017-03-09	MRS X Mazeka, Tel: 033 392 6600
ZNT 373T/ 3/ 3/ 27/ 9570/ 2017	Cancellation of tender for the Regravelling of L654 & L2554 in the Mpumalanga RRTF Area - Grade 3CE	2017-03-09	X Mazeka, Tel: 033 392 6600
ZNT 373T/ 3/ 3/ 26/ 9510/ 2017	Cancellation of tender for the Construction of Lubhaqa Road - L3313 in the Mpumalanga Area office - Grade 3CE	2017-03-09	T Hlatshwayo, Tel: 033 392 6600
ZNT373T/ 3/ 3/ 27/ 9512/ 2017	Cancellation of the tender for the Construction of Ndlovu Road -L3314 in the Mpumalanga Area Office -Grade 3CE	2017-03-09	T Hlatshwayo, Tel: 033 392 6600
ZNT373T/ 3/ 3/ 27/ 9513/ 2017	Cancellation of the tender for the Construction of Chamane Road in the Mpumalanga Area Office -Grade 3CE	2017-03-09	T Hlatshwayo, Tel: 033 392 6600

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: MOTOR TRANSPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 1397/ 17	Supply of Personalised Number Plates for Motor Transport Services		Ms NP Magutshwa, Tel: 033-3453350

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: MARKETING AND COMMUNICATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT02/ 2018	The Appointment of a Service Provider to design stage and manage the Live Production of the SAFTAs 12 event that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.	2018-01-26	Amukelani Charmaine Maluleke, Tel: 011 483 0881
RFT03/ 2017	The Appointment of a Branding and Communications Agency to implement Marketing and Communications Strategy on behalf of the NFVF.	2017-07-12	Amukelani Charmaine Maluleke, Tel: 011 483 0881
RFT03/ 2017	The Appointment of a Branding and Communications Agency to implement Marketing and Communications Strategy on behalf of the NFVF.	2017-07-12	Amukelani Charmaine Maluleke, Tel: 011 483 0881
RFT03/ 2017	The Appointment of a Branding and Communications Agency to implement Marketing and Communications Strategy on behalf of the NFVF.	2017-07-12	Amukelani Charmaine Maluleke, Tel: 011 483 0881

NATIONAL: NATIONAL GAMBLING BOARD: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NGB003/ 2017	RESEARCH TO DETERMINE THE CURRENT STATUS OF TRANSFORMATION AND GROWTH IN THE SOUTH AFRICAN GAMBLING INDUSTRY	2017-08-16	REABETSWE MAKENA, Tel: 010 003 3486

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 402/ 17/ 18	DIAGNOSTIC AUDIOMETER AS PER ATTACHED HTS SPECIFICATION	AUDIO MEDI HI-TECH	R 183 836.40	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 108/ 1718	SUPPLY AND DELIVERY OF 5X4 PLATES ELECTRIC STOVES AND 4X DOUBLE DOOR FRIDGES	HENQUE 2200 CC T/A ZAMA TRADING ENTERPRISES	R31 456.50	20	100
ZNQ DFH 113/ 1718	CUTTING, TRIMMING & REMOVAL OF DANGEROUS TREES	SOMANGODLO TRADING (PTY) LTD	R17 600.00	20	100
ZNQ DFH 115/ 1718	SUPPLY AND DELIVERY OF 2X EMERGENCY TROLLEYS	DUROMED CC	R171 000.00	18	76.80
ZNQ DFH 109/ 1718	SUPPLY AND DELIVERY OF 2 X LOUNGE SUITS	HENQUE 2200 CC T/A ZAMA TRADING ENTERPRISES	R10 374.00	20	28.33

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 285/ 201718	18" FIXED WHEELCHAIRS x 10	THOKOMALA MOBILITY SERVICE	R 30 340.75	LEVEL 1	20
ZNQ 326/ 2017/ 18	GOLF T - SHIRT	ZEMPILO TRADING	R 80 115.00	LEVEL 1	20
ZNQ 63/ 201718	3 QUARTER BERMUDA'S	R 148 800.00	ELLEHLOKOHLOKO (PTY) LTD	LEVEL 1	20
ZNQ 359/ 201718	UNDIES FOR MALES	OLWETHUSONKE SUPPLIERS	R 34 254.00	LEVEL 1	20
ZNQ 357/ 201718	PANTIES FOR FEMALES	ZENNETH TRADING	R 18 584.00	LEVEL 1	20
ZNQ 356/ 201718	CROCKS	CAMICENTO	R 20 178.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 482/ 11/ 17	SUPPLY & INSTALL 10 BAYS OF MOBILE SHELVING	TIDY FILES	R 48821.64	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS811/ 16gaz	50 units of non-sterile gigli saw blades 50cm.	Medhold Medical	R3 615-51		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN441/17gaz	12 units of steel stationery cupboard	Remau Office Furniture	R 19 138.32	20.00	100.00
ZnqSN190/17gaz	500 boxes of dressing adhesive iv transparent 6x7cm paed (50 units per box)	Chemical World	R 28 500.00	0.00	0.00
ZnqSN334/17gaz	120 units of toner cartridge brother (TN 3185) brother original	Ace international	R 123 088.00	20.00	100.00
ZnqSN293/17gaz	1000 pairs of wooden crutches large (20 pcs per box)	Mazisbrands trading	R 132 000.00	20.00	100.00
ZnqSN294/17gaz	600 pairs of wooden crutches medium (20 pcs per box)	Mazisbrand Trading	R81 950.50	20.00	100.00
ZnqSN453/17gaz	12000 units of bag urine closed circuit system 2l	Gibela Trading	R30 096.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN331/17gaz	3000 units of catheter clear pvc non-toxic sterile 14g 400mm with finger tip control stopcock and end hole	Allenco Medical	R 4 104.00	0.00	00.00
ZnqSN303/17gaz	100 000 unikt of syringe disposable luer slip 10ml (50 units per box)	Gibela Trade	R 43 200.00	20.00	100.00
ZnqSN328/17gaz	80 boxes of dressing wound hydrocellular highly absorbent polyurethane 175x175cm	Kunene Health Care	R 31 688.00	00.00	80.00
ZnqSN335/17gaz	400 boxes of adhesive sterile transparent ster. drape 400x400mm	KKPA Medical	R 76 000.00	20.00	100.00
ZnqSN224/17gaz	3 units of electronic controlled blood warmer (with a posterior clamp to attach it on the drip stand) as per spec HT.S no. E195	KwaDube Medical	R 49 795.20	00.00	00.00
ZnqSN454/17gaz	4000 units of drainage system chest underwater	Unitrade Medical	R114 000.00		80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN322/17gaz	1 unit of total body cooling device for neonatal and paediatrics use (as per spec no. E118)	Phoenix Neonatal(pty) ltd	R 144 438.00	12.00	92.00
ZnqSN301/17gaz	30 units of prolene mesh marlex 30x30cm	Johnson & Johnson	R 41 04.0.00	2.00	82.00
ZnqSN326/17gaz	600 boxes of post operation adhesive transparent sterile dressing 12x25cm	Dynamed Pharmaceuticals (pty) ltd	R 37 100.18	20.00	100.00
ZnqSN250/17gaz	2000 pkt of plastic patients specimen (100 unit per pkt)	ABC Trading	R 67 944.00	20.00	100.00
ZnqSN302/17gaz	100 000 units of syringe disposable luer slip 20ml (50 units per box)	Mazisbrand Trading	R89 950.50	20.00	100.00
ZnqSN359/17gaz	900 boxes of dressing adhesive iv transparent 7x9cm paed (50 units per box)	Unitrade 1032 CC	R100 548.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 483/ 17	Supply & Delivery of Gauze Swabs Sterile 100 X 100 8Ply	Endomed Medical and Surgical Supplies CC	R 72 675.00	14.00	91.58

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
368/ 17	Supply & Delivery of Office Chairs with Armrest & High Back Swivel Chairs	Remau Office Furniture	R 68 859.42	20.00	35.69
ZNQ 177/ 17	Cleaning of Gardens and Grounds at Maphetheni Clinic	Sisalindile (Pty) Ltd	R 69 000.00	20.00	64.03

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ163/ 17/ 18	Ophthalmic Autorefractor	HUVITZ OPTIES	R 69 420.30	LEVEL 1	100.00
ZNQ162/ 17/ 18	Analyser blood gas	OBSIDIAN HEALTH	R94 793.42	LEVEL 8	82.00
ZNQ161/ 17/ 18	FLUID WARMER	HEALTHWARE CC	R28 557.00	LEVEL 4	85.89
ZNQ167/ 17/ 18	Child patient and adult female health record	ISADAWANA CONSTRUCTION CC	R28 616.82	LEVEL 1	100.00
ZNQ141/ 17/ 18	Clean water system for dental chairs	Mshana Medical & Dental supplies pty ltd	R38 000.00	LEVEL 1	100.00
ZNQ169/ 17/ 18	Fire doors magnet	Igazi lemvana co-operative	R49 990.90	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ163/ 17/ 18	Ophthalmic Autorefractor	HUVITZ OPTIES	R 69 420.30	LEVEL 1	100.00
ZNQ162/ 17/ 18	Analyser blood gas	OBSIDIAN HEALTH	R94 793.42	LEVEL 8	82.00
ZNQ161/ 17/ 18	FLUID WARMER	HEALTHWARE CC	R28 557.00	LEVEL 4	85.89
ZNQ167/ 17/ 18	Child patient and adult female health record	ISADAWANA CONSTRUCTION CC	R28 616.82	LEVEL 1	100.00
ZNQ141/ 17/ 18	Clean water system for dental chairs	Mshana Medical & Dental supplies pty ltd	R38 000.00	LEVEL 1	100.00
ZNQ169/ 17/ 18	Fire doors magnet	Igazi lemvana co-operative	R49 990.90	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM MAHATMA GANDHI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 633/ 17	900 rolls of silicone tubing 204 autoclavable	Supra healthcare	R152 874.00	level 1	20
Znq 696/ 17	300 boxes of sterile gauze swabs 100x100x8ply	Chemical world	R143 640.00	level 1	20
Znq 718/ 17	480 boxes of IV cannula without port and wings 24G	Chemical world	R162 792.00	level 1	20
Znq 719/ 17	400 boxes of dressings post op waterproof bioceramic wound film 10x26cm(box of 10)	Progress medical	R145 920.00	level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 431/ 17/ 18	DISH WASHER HOOD TYPE	VULCAN CATERING	R 46 740.00	1	20
430/ 17/ 18	COMBI STEAM OVEN 20 TRAYS	HOTEL REQUISITES	R 173 280.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 189/ 17/ 18	SUPPLY OF LOCKABLE VACCINE FRIDGE POWERED BY ELECTRICITY, DIGITAL DISPLAY. (X 01 UNIT)	HEALTHWARE CC	R30939.60	4	12
ZNQ167/ 17/ 18	TONER CARTRIDGE FOR HL- 5240 PRINTER (X 05 UNITS), DRUM FOR HL- 5240 PRINTER (DR 3115/3215) (X 06 UNITS), DRUM (DR3355)- HL 5450 PRINTER (X 05 UNITS), TONER CARTRIDGE (TN 3350) - HL5450 PRINTER(X 06 UNITS)	SHAKAMAN	R22230.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 024/ 17/ 18 - MCP	Supply and Deliver Roller Door System Cupboard X 04 Units, Supply and Deliver L Shape Desk X02 Units. Supply and Deliver 2 Drawer Office Desk X 02 Units, Supply and Install Notice Board X 01 Unit.	Versatile Interiors	R32 585, 76	2	18
ZNQ 040/ 17/ 18 - MCP	Supply and Deliver Inspection Cards (1000 Per Box) X 25 Boxes	Didima Supply	R10 000, 00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 412/ 17	SERVICE TO GAS BANKS (ENTIRE PLANT ROOM) X01 UNIT	BOILER ENGINEERS	R16 974.60	LEVEL	
ZNQ 416/ 17	SERVICE TO UPS (NICU)	NORTHEN NATAL ELECTRICAL	R 3192.00	LEVEL 2	18
430/ 17	TILT/TREATMENT TABLE	RETROLEX 208 CC	R 140 000.00	LEVEL 1	20
431/ 17	EPMDS FILES	GOLI GROUP	R 4446.00	LEVEL	
272/ 17	SPINAL NEEDLE SET PENCIL POINT 26G	PLATINUM MEDICAL & SURGICAL	R 148 000.00	LEVEL	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 414/ 17	SUPPLY AND INSTALL NEW MEDICAL AIR COMPRESSOR COMPLETE (SCREW AIR COMPRESSOR) X01 UNIT	PRIDE SKY TRADING PROJECTS	R 130 000.00	LEVEL 1	20
ZNQ 269/ 17	CURITY URINE METER & URINE BAG DRAINAGE	GROBIR MEDICAL	R 64 421.10	LEVEL 4	12
262/ 17	SPLINTING SUSPAN WITH TROLLEY 1 X LARGE, 1 X SMALL	DUROMED CC	R 106 761.00	LEVEL 1	20
336/ 17	INFANT FLOW NON-INVASIVE SIPAP MACHINE	RESPIRATORY CARE AFRICA	R 153 889.83	LEVEL 8	2
389/ 17	PORTABLE SLIT LAMP	HUVITZ OPTIC T/A EUROTECH INTERNATIONAL	R 32 376.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 138/ 17- 18	01 UNIT - MEDICATION FRIDGE MINUS 90L - 4 UNIT DRAWER WITH TEMPERATURE CONTROLLER RANGING FROM 10 TO 40 DEGREE CELSIUS	HEALTHWARE CC	R31 330.60	12.00	89.11
A 148/ 17- 18	DISPOSAL OF WASTE CATRIDGE BATTREY CELLS	BACLAN ENERGY	R13 623.00	0.00	80.00
A 173/ 17- 18	SERVICE ALL SUCTION POINTS AT NGWELEZANA HOSPITAL WARDS	C LLECC T/A DYNAMIC	R13 680.00	0.00	80.00
A 116/ 17- 18	50 BOXES OF 20 - ANTIBIOFILM GEL WITH BETAINE & POLYHEXCINE (PHMB)	B BRAUN	R180 530.00	0.00	80.00
A 161/ 17- 18	2000 BOXES OF 100 - NEEDLE INJECTION 20 G (YELLOW)	CENTRAL MEDICAL	R33 060.00	20.00	100.00
A 170/ 17- 18	AUTOREFRACTOR / SERVICE / REPAIR	HUVITS OPTIES	R 70 560.30	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 156/ 17- 18	LINBINS FOR PACKAGING LARGE LABEL SLOT MADE FROM HIGH STRENGTH POLYPROPYLENE CO - POLYMER	POORNA ENTERPRISE	R36 958. 30	20.00	100.00
A 176/ 17- 18	BUILD DRIVEWAY AT ROOM 39 WEIGHTMAN LENGHT 12M X 3.5M WIDTH 200MM THICKNESS	ENGINEERING UNIT (PTY)	R23 665.03	1.00	81.00
A 162/ 17- 18	40 000 UNITS - YELLOW GARBAGE 90LT 100 MICRONS	CLASSIC PLASTICS	R54 720.00	20.00	100.00
A 131/ 17- 18	SUPPLY AND INSTALL LAUNDRY PRESSER ELECTRICAL HEATED HOT HEAD AND A COMPRESSOR	SIBIYA TECH	R18 1260.00	20.00	86.74
A 157/ 17- 18	01 UNIT - 730 LITRES - DOUBLE DOOR MEDICINE FRIDGE	HEALTHWARE CC	R31 053.60	12.00	92.00
A 59/ 17- 18	175 X 175 - SILICONE AG FOAM DRESSING WITH SILVER -SOFT ADHESIVE AND ANTIBACTERIAL EFFECT	SMITH & NEPHEW	R 55 059.15	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A145/ 17- 18	SUPPLY AND INSTALL SECURITY ALARM SYSTEM FOR BOTH CLINIC BUILDINGS(NEW)	PRO SECURE (PTY) (LTD)	R19 027.00	20.00	100.00
A 114/ 17- 18	SUPPLY AND INSTALL THREE ALUMIUM DOOR AND FRAMES AT OPD	DEEBAPHI TRADING	R33 510.00	20.00	100.00
A 169/ 17- 18	01 UNIT - VEGETABLE CUTTING MACHINE	ZAMA TRADING	R23 811.47	0.00	80.00
A 204/ 17- 18	50 UNIT - SIZE 15L- STAINLESS STEEL GOOD QUALITY SHE BINS	ENGINEERING UNITS 9PTY) LTD	R27 332.70	20.00	100.00
A 168/ 17- 18	5600 ROLLS - 150MM - BANDAGES PLASTER OF PARIS	BSN MEDICAL	R67 186.36	2.00	56.23

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIMS 062709	KING DINUZULU HOSPITAL -VCT UNIT OUTPATIENT,ADMINISTRATION ,RADIOLOGY,AUDIO ,PHYSIO AND OCCUPATIONALTHERAPY ,PHARMACY ,LABORATORY,GENERATOR ROOM PARKING , TB WALKWAYS,ALTERATIONS.	T.J ARCHITECTS	R3 329 274.82	LEVEL 1	100
WIMS NO 062906	KZNLEGISLATURE:STRUCTURAL REPAIRS TO THE BASEMENT ENTRANCE FOYER AND KITCHEN AREA FOR ADMINISTRATION	CONSULTANT THREE ARCHITECTS	R835 505.13	LEVEL 1	93.85

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ C252/ 1718/ NGR/ 594	Regravelling of P381	Zizwezonke Business Solutions	R1 550 900.00	1	85.16
ZNQ165/ T/ 17/ R2/ AOU	Hire of Grader for P279,P215 and P42 Ingogo Blading Zone	Sinwezama Transport cc	R427 224.00	1	93.18
ZNQ166/ T/ 17/ R2/ AOU	Hire of Grader for P217,D673 and P43 Groenvlei Blading Zone	ZMZ Construction	R394 653.00	1	100.00
ZNQ167/ T/ 17/ R2/ AOU	Hire of Grader for D104,D473 and D99 Kingsley Blading Zone	Sikhumbulakwenza Trading Enterprise	R426 804.00	1	92.87
ZNQ164/ T/ 17/ R2/ AOU	Hire of Grader for P308,P40 & P307 (Utrecht Blading zone)	Gu Holdings (PTY) LTD	R424 305.00	1	93.49

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL PLANNING AND DEVELOPMENT COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNL 12/ 2017	SUPPLY AND DELIVERY OF FOOD PARCELS TO THE KZN LEGISLATURE FOR THE PERIOD OF 3 YEARS	PHOENIX WHOLE-SALERS EMPANGENI	Year 1 R 870.00	3	98.00
KZNL 12/ 2017	UPPLY AND DELIVERY OF FOOD PARCELS TO THE KZN LEGISLATURE FOR THE PERIOD OF 3 YEARS	PHOENIX WHOLE-SALERS EMPANGENI	Year 2 R957.50	3	98
KZNL 12/ 2017	UPPLY AND DELIVERY OF FOOD PARCELS TO THE KZN LEGISLATURE FOR THE PERIOD OF 3 YEARS	PHOENIX WHOLE-SALERS EMPANGENI	Year 3 R 1055.00	3	98

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

B/ WCED 2413/ 17	Supply, Deliver and install Information communication technology(ICT) equipment for smart classrooms to 141 selected schools	See Attached Separate File			
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AWARD RESULTS B/WCED: 2413/17

SUCCESSFUL BIDDER	CONTRACT VALUE	B-BBEE LEVEL	TYPE OF CONTRACT	OPEN BID/LIMITED	DESCRIPTION OF CONTRACT	DATE AWARDED	80:20/ 90:10	NO. OF POINTS SCORED
MR PC (PTY) LTD	R9 186 230.00	2	Period	Open bid	SUPPLY, DELIVER AND INSTALL INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 141 SELECTED SCHOOLS. (SERVICE 1)	18/11/2017	80:20	98
AZORRA TECHNOLOGIES (PTY) LTD	R 10 311 671.64	1	Period	Open bid	SUPPLY, DELIVER AND INSTALL INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 141 SELECTED SCHOOLS. (SERVICE 2&4)	18/11/2017	80:20	100
IKANDO (PTY) LTD T/A IT MASTER (PTY) LTD	R4 164 090.15	2	Period	Open bid	SUPPLY, DELIVER AND INSTALL INFORMATION COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT FOR SMART CLASSROOMS TO 141 SELECTED SCHOOLS. (SERVICE 3)	18/11/2017	80:20	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 023	Appointment of a laundry service provider for the laboratory services personal protective clothing for a period of three (3) years.	Prime Bubbles laundry and dry cleaning	R 245.00	0	80

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION	Renewal of annual subscription to SNL Metals and Mining Corporate Publications.	S&P Global	\$45 294.48	Level 0	80,00
DEVIATION	Procurement of satellite monitoring	Swift Geospatial Solutions	R349 583.00	0	80
DEVIATION	Renting gas sampling equipment for a period of 60 days	SOUTH AFRICAN NUCLEAR ENERGY CORPORATION (NECSA)	R29 880.00	0	80
DEVIATION	Procure seismometer equipment region to measure each movement in Kosh around the gold mining KOSH region.	Kinematics Incl	R1 272 980.00	0	80
DEVIATION	Lease pf land-Ormonde Houses 1194	Industrial Zone (PTY) LTD	R99 000.00	0	80

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEVIATION	MAINTENANCE SERVICES FOR THE REMAINING 22 MONTHS OF 3 YEARS CONTRACT FOR 2 ADDITIONAL ELEVATORS TO THE EXISTING CONTRACT.	MELCO ELEVATORS SA (PTY) LTD	R77 748,88	Level 0	80,00
DEVIATION	Procuring of the electron microprobe analysis.	University of Johannesburg	R157 080,00	0	80
Deviation	Procure ESRI Licences for a period of three years	ESRI	R4 240 743.00	0	80
DEVIATION	Appointment of Service-Provider for the analysis of emerging organic contaminants in ground water.	University of Free-State	R92 340,00	0	80
DEVIATION	Conducting load testing on the Council for Geoscience Platform lift in Donkerhoek.	Amata Goods Lifts CC	R7 800.00	0	80
DEVIATION	On-site assessment and troubleshooting of an HP Server.	Vukani Technologies	R4 694.12	0	80

GAUTENG: DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDe- G/ 127/ 2017	Procurement of Courier Services for 24 Month	Katlego Global Logistics (PTY) LTD	R 7 926 597.46	1	20
		Wiseacre Trading Investment			

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMME (EPIP)

E1409	Request for expression of interest from qualified CIDB Accredited Service Providers to be enlisted in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental	Various	R		
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BID NUMBER: 1409

DISCRIPTION: Request for expression of interest from qualified CIDB Accredited Service Providers to be enlisted in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental Protection and Infrastructure Programme (EPIP) for period of 3 years.

No	COMPANY NAME
1	TOOLSLANE (PTY)LTD
2	BAGAPHALA PROJECTS TRADING
3	NDLAMANA INVESTMENT AND PROJECTS
4	NOPONDE BUSINESS ENTERPRISE
5	EZOMDABU EDUCATIONAL PROJECTS
6	KING CIVIL ENGINEERING CONTRACTORS (PTY) LTD
7	MTTP CONSTRUCTION
8	SETHEO ENGINEERING (PTY) LTD
9	SHIKWINYA BUILDING CONSTRUCTION CC
10	BONAGALA SUPPLIES (PTY)LTD
11	BUREWA TRADING 8400 CC
12	ISIVUNO ESIHLE TRADING CC
13	KGALEMA CONSTRUCTION (PTY)LTD
14	NKOMABA TRADING AND PROJECTS
15	NOMCEBO AND SHAKHENS JV
16	UNITY CONSTRUCTION
17	MAMONDO DEVELOPMENT
23	THALAMI CIVILS (PTY) LTD
18	BHEKANI BUILDING & CONSTRUCTION
19	KURIMA JOINT VENTURE PROJECTS
20	MAGICITA PROJECTS (PTY) LTD
21	THIYANE CONTRACTORS CC
22	TSWELLAPELE PLANTS CC T/A PLANTWISE
24	NAMANDLA ROADS AND CIVILS CC
25	NJ NKOSANA BUSINESS ENTERPRISE
26	LAKESHORE TRADING 102 CC
27	LUZANA CIVILS & BUILDING TRUST JV VORASOL (PTY) LTD
28	MASHISHING DISTRIBUTORS CC
29	MGODA TRADING ENTERPRISE
30	MOLOGODI A NAPE BUSINESS ENTERPRISE
31	MORIEL INFRASTRUCTURE GROUP (PTY) LTD
32	INEELENG ROAD SERVICES
33	MOLATEBO CONSTRUCTION (PTY)
34	SHINGIRAYI CIVIL AND BUILDING
35	BOIKGAFO MULTI PROJECTS
36	CAOLITION TRADING 1203 CC
37	SOARING SUMMITS DEVELOPERS

38	MOHWIBIDU GENERAL CONSTRUCTION
39	NDHOVE CONSTRUCTION REFEMO MAINTENANCE SERVICES
40	THELLONG DEVELOPMENT SERVICES
41	DIBA BUILT ENVIRONMENT SOLUTIONS
42	INQANAWE SERVICES PROJECTS CC
43	MALAPANE PROPERTY SERVICE AND DEVELOPMENT
44	LEBONENG NOTH INVESTMENT
45	MOKE CONSTRUCTION AND PROJECTS CC
46	NEA PROJECTS
47	PGN CIVIL (PTY) LTD
48	AMAGAGU TRADING CC
49	CHAT CONNECTION ENTERPRISE
50	IPILENG ESTATE AND TOURISM
51	LIKABOSH BUILDING AND CIVIL CONSTRUCTION
52	MBB SERVICES INTERNATIONAL (PTY) LTD
53	NTSHIANA TRADING ENTERPRISE
54	SEQWARE TRANSPORT AND PROJECTS
55	TODANI (PTY) LTD
56	PFUKANI KUSILE CONSULTING
57	AMP DESIGNS
58	KHOMBISA ENTERPRISE (PTY)LTD
59	LERANDZU TRADING CC
60	REFEMO MAINTENANCE SERVICES
61	KGATLAPA PROPERTY DEVELOPERS
62	KOKILESEDI TRADING CC
63	MAJEGU HOLDINGS(PTY) LTD
64	MANTELANE CONSTRUCTION
65	SAYONI BUSINESS ENTERPRISE CC
66	SERENGETI INTERIORS CC
67	THANDO ZANA TRADING AND PROJECTS CC
68	THEMANE MANAGEMENT CONSULTING (PTY) LTD
69	BOZAPHI CONSTRUCTION (PTY)LTD
70	BUHLE THANDEKA TRANSPORT AND TRADING
71	CHUBANE INVESTMENT (PTY) LTD
72	HUTAS TRADING ENTERPRISE
73	LULAMA PROJECTS CC
74	MOKIBELO INVESTMENT HOLDING
75	MOTLA PROJECT CC
76	SET-MAK CIVILS
77	SIBAKA CONSTRUCTION
78	SINETHANDO CONSTRUCTION
79	SURFACE CONSTRUCTION CC
81	FV TRADING ENTERPRISE (PTY) LTD
82	KAJUNO CIVIL CONSTRUCTION
83	KELOTLHOKO CONSULTING SERVICES

84	LETTAM BUILDING AND CIVILS (PTY)LTD
85	MOAGO CONSTRUCTION CC
86	MOBAARAK MANAGEMENT SERVICES
87	MOGALE SOLUTION PROVIDERS PTY LTD
88	MVELAPHI VENTURES (PTY) LTD JV MAKWANDE UBUHLE TRADING CC
89	RISHAKA TRADING AND PROJECTS
90	SIJAGA TRADING ENTERPRISE CC
91	TECHNOMOBILE ENGINEERING
92	TENGAL CONSTRUCTION CC
93	TESHMANIQ TRADING (PTY)LTD
94	TN MOLEFE CONSTRUCTION (PTY) LTD
95	VUKA - VKA TRADING
96	VUKS CONSTRUCTION
97	BIKOLOGIX TRZADING ENTERPRISE CC
98	INATHI OLO INVESTMENTS / KAJUNO CIVIL CONSTRUCTION JV
99	LUPHUNYANE LOGOSTICS AND PROJECTS
100	MAGZOZO PROPERTY DEVELOPMENT
101	MBELEGWA CIVIL AND MECHANICAL SERVICES CC
102	MCC SECURITY AND PROJECTS CC
103	MCE GEBOU JV MEONDO TRADING
104	MELA OKUHLE TRADING ENTERPRISE
105	MMOPA CIVILS CONSTRUCTION AND ELECTRICALS
106	MUZIWOZWANO TRADING ENTERPRISE CC
107	RE A LETAMISA TRADING AND PROJECTS
108	REPHUTHANE BUILDING AND CIVIL CONSTRUCTION (PTY)LTD
109	TAVITA NA SHALATI JV
110	ZAMISANANI PROJECTS CC
111	MOLELO CONSTRUCTION CC
112	ABRAM PUNO HARVEST JV
113	ANITA BUILDING CONSTRUCTION (PTY) LTD
114	DALAS BUSINESS ENTERPRISE
115	MACHABA TAU CONSTRUCTION CC
116	MASSTON CONSTRUCTION PROJECT (PTY) LTD
117	PRO-KHAYA CONSTRUCTIONFISHOF 1331 CC JV DAKHEMO CONSTRUCTION & TRADING
118	QUEENS BUILDING CONSTRUCTION
119	TAINAMA CIVILS (PTY) LTD
120	THOLO TSA KWENA PROJECTS
121	VETO CONTRACTORS
122	GABADE
123	BASIC BLUE TRADING 164 CC
124	LEANO CONSTRUCTION SOLUTIONS
125	MOHLATLEGO TRADING ENTERPRISE
126	MOTHEO CONSTRUCTION GROUP
127	NARMIS 97 INVESTMENTS (PTY) LTD
128	RANDO CONTRACTORS

129	RAYNA PROJECTS
130	SHATADI DEVELOPERS
131	TSHEPO BATHONG TRADING
132	BRUZAR CONSULTING ENGINEERS (PTY) LTD
133	EZAMAZIZI TRADING ENTERPRISE
134	GAU FLORA CC
135	H M I ELECTRICAL CC
136	KGAPHA MADISHA CIVILS CC
137	MASEAKHOLE CONSTRUCTABILITY AND PROJECTS
138	MASIKHULE PROJECTS CONSTRUCTION (PTY) LTD
139	MFINGO DEVELOPMENTS CC
140	MONACON CC
141	MOSA LESARENG TRADING AND PROJECTS
142	SIVIWE JAYIYA CONSTRUCTION (PTY) LTD
143	UMZULU TRADING ENTERPRISE CC
144	BAATILE MODIGA WASTE MANAGEMENT AND PROJECTS CC
145	BETSEKGADI COMMUNITY PROJECTS CC
146	LUQAQAMBO MJILA JV
147	NGWANASHOGOLE TRADING ENTERPRISE (PTY) LTD
148	PHETLAGO CONSTRUCTION
149	AKWENI GROUP (PTY) LTD
150	BICACON (PTY) LTD
151	DO MASHELA & MOLEMALE JV
152	ENVIROTECH
153	JACQUES GININDA CONSTRUCTION CC
154	NKWENKWEZI CONSTRUCTION CC
155	PA LETSOALO CONSTRUCTION ENTERPRISES
156	THAWA HOLDINGS (PTY)LTD
157	TRANSGARIEP INFRASTRUCTURE (PTY) LTD
158	BLUE DOT A SERVICES
159	ECONOCOM 671
160	NDZALANA PROJECT ENGINEERS AND PLANT HIRE
161	TOTOBELA TRADING AND PROJECTS CC
162	WESTRIGE CONSTRUCTION (PTY) LTD
163	XIPONDWANA TRADING
164	KHULANI TRADING
165	BAREMELO (PTY)LTD
166	BELREX 528 CC
167	BLACK DIAMONDS PROJECT
168	CTTJ PROPERTIES AND TRADING
169	CV PROJECTS SA (PTY) LTD
170	EN TRADING ENTERPRISE (PTY)LTD
171	HORIZON SIGNATURE PROJECTS CC
172	LILITHALETHU TRADING 41 MAMATE AND PHITI INVESTMENTS
173	MANONG CONSTRUCTION AND PROJECTS

174	MVAKELE CONSTRUCTION
175	PAKANI TRADING ENTERPRISE
176	PHUMELELA DLOMO CONSTRUCTION
177	RAMOTILA CONSTRUCTION
178	TCT CIVIL AND CONSTRUCTION
179	THE ROYAL DISH CC T/A THE ROYAL PROJECTS
180	TRADING FOR REAL 13 CC
181	TSWELLA TRADING 88
182	VIZIKHUNGO CONSTRUCTIONS
183	ZK5 AND NAM GENERAL TRADING T/A ZKS PROJECTS
184	GROUP YWO TRADING ENTERPRISE CC
185	KHULUMA PROPERTY DEVELOPMENT CC
186	KTS GENERAL TRADERS
187	MATLHARHI HANSI TRADING ENTERPRISE
188	MSALELA TRANSPORT CC
189	MUVU-ASHU CIVIL CONSTRUCTION CC
190	RINGANI HOSANA SECURITY SERVICES TRADING ENTERPRISE
191	THE BUSINESS ZONE 852 CC
192	UNIQU HOLDINGS (PTY) LTD
193	XAMHUNTI GENERAL TRADING ENTERPRISE
194	YB MASHALABA (PTY) LTD
195	COXINELL IPP (PTY) LTD
196	ELEZULU CONSTRUCTION
197	MAKATSUKA CIVIL AND CONSTRUCTION
198	MAZUKE DESIGN AND PROJECTS CC
199	MBHAHLENI TRADING
200	QCINA SONKE ENGINEERS
201	STP DEVELOPMENT AND PROJECTS CC
202	VICKZOL TRADING (PTY)LTD
203	LEMJO TRADING
204	AVAX SA 181 JV ALL4LIFE GROUP
205	CONDOCOR (PTY) LTD
206	CORE FACTS 1116 CC
207	DIM LOGISTICS CC
208	ENDEMIC DEVELOPMENTS
209	FLR TRADING ENTERPRISE
210	JV NTULI TRANSPORT AND TRADING
211	K2014251258 T/A AYOLA TRADING JV
212	KAAZI INVESTMENT GROUP SERVICES (PTY) LTD
213	MAHLATSI SECURITY SERVICES
214	MSUTHU PROPERTIES HOLDING
215	SEKGABOKENG BUILDING CONSTRUCTION CC
216	SILVER STARS TRADING 437 CC
217	RIBILWA ENTERPRISE
218	KGOTSONG NAMUKELWE (PTY)LTD

219	MABHOHWA BUSINESS ENTERPRISE CC
220	MACOZ CONTRACTORS CC
221	MOBILE OIL
222	SHIBUS CONSTRUCTION CC
223	YRK CIVIL PROJECTS CC
224	PHUMLEKHAYA GENERAL
225	AFRILINK WATER AND SANITATION (PTY) LTD
226	ELIOSOLVE JV SANEZE
227	GIKHA CONSTRUCTION AND PROJECT
228	MALITABACONSTRUCTION AND PROJECTS
229	P AND D BUILDING CONSTRUCTORS CC
230	TSHIKOBZA TRADING & PROJECTS CC
231	VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD
232	KB AFRI PROJECTS (PTY)LTD
233	SOKHULUMI TRADING & PROJECTS CC
234	TLM ENGINEERING SERVICES
235	KEAMOKGOTSO TRADING
236	NDAWO ENTLE CONSTRUCTION JV BP CONSTRUCTION
237	PUSELETSO & PPT TRADING AND PROJECTS
238	FARCI TRADING JV ZEDEK TRADING 580 (JOINT VENTURE)
239	PENOLOGA TRADING JV
240	PHINDI'S PROJECTS
241	TGP PROJECTS
242	WB & J BUILDING TECHNOLOGY
243	YAHWEH 7 CONSTRUCTION & PROJECTS
244	DAKALO INVESTMENT
245	VUTSHILA CONSULTING
246	GOAPLEX (PTY) LTD JV EZAMAZI TRADING ENTERPRISE
247	SAKHIKHAYA SUPPLIERS CC
248	FORSHAD TRADING AND PROJECTS
249	MADITSI JAN
250	MAHUMA GROUP (PTY) LTD
251	PZL PROJECTS CC
252	ROBENCO BUILDING
253	SA FENCE & GATE (PTY) LTD
254	SHAICON TENDERING SERVICES
255	UMKHIWA CONSTRUCTION CC
256	M2 ENGINEERING AND MINERALS (PTY) LTD
257	MASENGOANA TRADING
258	NARE TRADING 503 (PTY) LTD
259	ROSPA TRADING 49 (PTY) LTD
260	SIPMAD CONSTRUCTION AND PROJECTS
261	STEMASHAN HOLDINGS
262	FISHOF 1331 CC JV DAKHEMO CONSTRUCTION & TRADING
263	MANTHELEDING TRADING ENTERPRISE

264	MASHIKASHIKA TRADING 404 CC
265	MASHPHE LOGISTICS SERVICES
266	NKR TRADING T/A LULAMA CAKA
267	PALLET INVESTMENT CC
268	THULIPHILEMBALENHLE CONSTRUCTION
269	XIHUHURI CONSTRUCTION BUILDING AND CIVILS JV
270	EZAMAQHINEBE CC T/A BAHLASELI PROJECTS DEVELOPMENT
271	IVIYO LANDSCAPING (PTY) LTD
272	KELEBOGILE GONTSE'S PREMIER DEALER
273	KGANTSA DEVELOPERS PROJECTS CC
274	MARUNGANE PROJECTS
275	SEBEDISAN CONSTRUCTION
276	UZOMDABU EDUCATIONAL PROJECTS
277	ZWELONKE CONSTRUCTION CC
278	COMED SYSTEMS
279	GREEN TAC HOLDINGS (PTY) LTD
280	NOMSITHI TRADING CC
281	PULE AND VIC CONSTRUCTION AND PROJECTS CC
282	XIPUNU BUILDING CONSTRUCTION
283	XIHLALA TRADING
284	BIZA AFRICA
285	FIKAKOQALA TRADING PROJECTS CC
286	JJ DYERS CONSTRUCTION
287	MINATLOU TRADING 691
288	NONX TRADING ENTERPRISE
289	PICABIZ 367 CC
290	STHABISO BUSINESS ENTERPRISE
291	UKHANA PROJECTS CC
292	ISIBANI BUSINESS ENTERPRISE
293	ALKALI TRADING CC
294	BONOLO SUPPLY DISTRIBUTION AND ENT
295	MNGADI AND SMITH'S CONSTRUCTION AND DEVELOPMENT
296	MULAIFA DEVELOPMENT PROJECTS
297	NTSAKO INDUSTRIES (PTY) LTD
298	MICROZONE TRADING
299	GD PROJECTS AND CONSTRUCTION (PTY) LTD
300	M.A AND SONS PROPERTY DEVELOPERS
301	RAPID BUILDERS AND CONTRACTORS CC
302	CINTSA THATCHING & ROOFING
303	LEAFY SPACE (PTY) LTD
304	YONDA CONSTRUCTION
305	EMEKA XCIVILS (PTY) LTD
306	LUTSE TRADING
307	MAGODA KRIPPA JV
308	PALETTE RENOVATORS (PTY) LTD

309	RAINBOW MOON TRADING 136 CC
310	NFR CONSTRUCTION AND MAINTENANCE JV SUDIATA KEITA CONSTRUCTION
311	ORADIMPHO TRADING ENTERPRISE
312	MARENZA CIVILS CC
313	TRIADIC PROJECTS (PTY) LTD
314	UYAMA INDUSTRIA WEAR AND POJECTS
315	MANDLABRO CONSTRUCTION PROJECTS
316	SEAKAPA BUSINESS ENTRPRISES CC
317	DANZ GROUP (PTY) LTD
318	INNOB TRADING CC
319	LIYABONGEKA TRADING ENTERPRISE
320	PHUKANYANE DEVELOPERS
321	VALOBEX 178 CC
322	ARABTEC CONSTRUCTION AND CIVIL (PTY) LTD
323	F TWALA TRADING ENTERPRISE
324	IMPLANT HIRE
325	MAQUMBI TRADING ENTERPRISE
326	GKM ENGINEERING SERVICE CC
327	BASIA CONSULTING PTY LTD
328	IR CONSULT GROUP CC
329	ISOMI CONSTRUCTION
330	THABI-MARI PROPERTY & ASSOCIATED SERVICES
331	THIRHANI NKATEKO PROJECTS AND DEVELOPMENT
332	ANGITHA TRADING ENTERPRISE
333	MONTOZA ENGINEERING PROJECTS 10
80	BUYOLINE TRADING CC
334	HLEMANI TRADING AND PROJECTS (PTY) LTD
335	MAYE HOLDINGS (PTY) LTD
336	RAITE SECURITY SERVICE AND CONSTRUCTION
337	MVHEVHE CIVILS CC
338	WONWAR TRADING (PTY) LTD
339	ASIAM TRADING CC
340	DYAMBYINI CONSTRUCTION AND PPROJECTS SOLUTIONS (PTY) LTD
341	JALGEAS CONSTRUCTION PROJECTS CC
342	SQUARD FIVE PRODUCTIONS
343	MQHOTSHO CIVIL CONSTRUCTION AND PROJECTS
344	ZIMNANDI TRADING ENTERPRISE
365	AMALOPA HOTICULTURAL SERVICES LANDSCAPING (PTY) LTD
345	MOILALEHLAKA INVESTMENT (PTY) LTD
346	RETHA- MOSA BUSINESS ENTERPRISE
347	MERCY KGAUGELO TRADDING CC
348	MFANELO TRADING AND PROJECTS
349	URBAN & RURAL CONSTRUCUION
350	PHELEPE CIVILS CONSTRUCTION (PTY) LTD
351	XONGIHLORISA CONSTRUCTION & PROJECTS

352	PHALETHU 0513 TRADING AS HOPE FOUNTAIN CONSTRUCTION
353	YELLOWWISP BO CC
354	MAKGONATSOHLE CONSTRUCTION AND PROJECTS
355	MAISAYA TRADING CC
356	TALINKO CONSTRUCTION
357	MOKGAGA PROJECTS CC
358	SAVENI PROPERTIES
359	SHELA CIVILS
360	KUTAKI TRADING
361	IMIVUZO TRADING
362	CARPUS CONSTRUCTION AND PROJECTS
363	BABEREKI GARDENING & PROJECTS
364	LEKGOHWANE RAMAELA TRADING ENTERPRISE CC

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMME (EPIP)

E1410	Request for expression of interest from qualified Accredited Training Providers to be enlisted in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental Pr	Various	R		
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Bid Number	Discription	
E1410	Request for expression of interest from qualified Accredited Training Providers to be enlisted in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental Protection and Infrastructure Programme (EPIP) for the period of 3 years.	

List of qualified application - E1410 Skills Programmes

Number	Name of the Bidder	Reference Number
1	Tourism World (Pty) Ltd t/a Tourism World Academy	SP001
2	Tourism World (Pty) Ltd t/a Tourism World Academy	SP0010
3	Tommy Phiri Relations and Training Services (Pty) Ltd	SP0010
4	Networx for Career Development	SP0010
5	VPK Business Venture	SP0010
6	Tourism World (Pty) Ltd t/a Tourism World Academy	SP0011
7	African Global Skills Academy	SP0011
8	Corporate Skills Development Services	SP0012
9	Tourism World (Pty) Ltd t/a Tourism World Academy	SP0012
10	VPK Business Venture	SP0012
11	Networx for Career Development	SP0012
12	Tourism World (Pty) Ltd t/a Tourism World Academy	SP0013
13	VPK Business Venture	SP0013
14	Tourism & Business Institute of South Africa	SP0013
15	Trenz Investment (Pty) Ltd	SP0013
16	Zama Training and Development	SP0014
17	Clean Heat Academy (Pty) Ltd	SP0014
18	Nkomaba Trading and Projects	SP0014
19	Pioneers Skills Development Institute	SP0014
20	TSK Projects (Pty) Ltd	SP0014
21	Edzani Community Development and Consultancy (Pty) Ltd	SP0014
22	Tekani Construction cc	SP0014
23	LS Nkosi Community Development & Management	SP0014
24	Mthoms Trading (Pty) Ltd	SP0014
25	Imbawula Civil Projects (Pty) Ltd	SP0014
26	Mohlaje Solutions (Pty) Ltd	SP0014
27	Zama Training and Development	SP0015
28	Clean Heat Academy (Pty) Ltd	SP0015
29	Pioneers Skills Development Institute	SP0015
30	Mohlaje Solutions (Pty) Ltd	SP0015
31	Zama Training and Development	SP0016
32	Buna Construction & Projects cc	SP0016
33	Clean Heat Academy (Pty) Ltd	SP0016
34	Pioneers Skills Development Institute	SP0016
35	LS Nkosi Community Development & Management	SP0016
36	Zama Training and Development	SP0017

37	Buna Construction & Projects cc	SP0017
38	Nkomaba Trading and Projects	SP0017
39	Pioneers Skills Development Institute	SP0017
40	Imbawula Civil Projects (Pty) Ltd	SP0017
41	Mthoms Trading (Pty) Ltd	SP0017
42	Ngwato wa Mphela Agricultural Training	SP0018
43	Mustard Seed Trading	SP0018
44	Tommy Phiri Relations and Training Services (Pty) Ltd	SP0018
45	JNV Landscaping and Training (Pty) Ltd	SP0018
46	Ngwato wa Mphela Agricultural Training	SP0019
47	Muselwa Trading and Project (Pty) Ltd	SP0019
48	Mustard Seed Trading	SP0019
49	VPK Business Venture	SP0019
50	Zee Umthombolwazi Consultants cc	SP0019
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52	Kwakhiwa Training and Development	SP0019
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54	Iviyo Landscaping (Pty) Ltd	SP0019
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57	Ngwato wa Mphela Agricultural Training	SP0020
58	Mustard Seed Trading	SP0020
59	Pioneer Business Consulting	SP0020
60	JNV Landscaping and Training (Pty) Ltd	SP0020
61	Muselwa Trading and Project (Pty) Ltd	SP0020
62	Zodwa Skills Development & Projects	SP0020
63	Malizana Projects	SP0020
64	Tommy Phiri Relations and Training Services (Pty) Ltd	SP0020
65	Iviyo Landscaping (Pty) Ltd	SP0020
66	Kwakhiwa Training and Development	SP0020
67	Khwani Trading cc	SP0020
68	Career Buiders Academy (Pty) Ltd	SP0020
69	Ngwato wa Mphela Agricultural Training	SP0021
70	VPK Business Venture	SP0021
71	Mustard Seed Trading	SP0021
72	JNV Landscaping and Training (Pty) Ltd	SP0021
73	Malizana Projects	SP0021
74	Iviyo Landscaping (Pty) Ltd	SP0021
75	Tsiku Consulting (Pty) Ltd	SP0021
76	Ngwato wa Mphela Agricultural Training	SP0022
77	Muselwa Trading and Project (Pty) Ltd	SP0022
78	Mustard Seed Trading	SP0022
79	Tommy Phiri Relations and Training Services (Pty) Ltd	SP0022
80	Malizana Projects	SP0022
81	Tsiku Consulting (Pty) Ltd	SP0022
82	JNV Landscaping and Training (Pty) Ltd	SP0022
83	Iviyo Landscaping (Pty) Ltd	SP0022
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No. 2996

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

PART 2 OF 2

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GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMME (EPIP)

E1411	Request for expression of interest for establishment of a BUILT ENVIRONMENT PROFESSIONALS PANEL recognized by relevant South African Professional Bodies for the Environmental Protection and Infrastructure Programme (EPIP) for the period of 3 years.	Various	R		
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	Bid Number: E1411
	Discription:Request for expression of interest for establishment of a BUILT ENVIRONMENT PROFESSIONALS PANEL recognized by relevant South African Professional Bodies for the Environmental Protection and Infrastructure Programme (EPIP) for the period of 3 years.
No	COMPANY NAME
1	LDM Consulting (Pty) Ltd
2	Nyeleti JV
3	Afri-Infra Group (Pty) Ltd
4	PRDW South Africa (Pty) Ltd
5	Delta Built Environment Consultants (Pty) Ltd
6	Dartingo Consulting Engineers (Pty) Ltd
7	Orrie Welby - Solomon and Associates
8	CSM Consulting Services(Pty) Ltd
9	Bergstan South Africa (Pty) Ltd
10	Nevhutalu Consulting Engineers
11	Matsherele Conslling & Projects(Pty) Ltd
12	Indyebo Consulting Engineers and Project Managers
13	IR Consulting Engineers NC CC
14	Motse LMI Architects
15	Zitholele Consulting (Pty) Ltd
16	Baitseanape Consulting Engineers
17	Naren Mistry Architects CC t/a The Creative AXIS Architects
18	Virtual Consulting Engineering Vice (Pty) Ltd
19	BSP Consulting Engineers (Pty) Ltd
20	MSW Projects Managers & Consulting Engineers
21	KWP Create (Pty) Ltd
22	Ramgoolam (Pty) Ltd
23	Dumaka/Ditlou JV
24	Sivest SA (Pty) Ltd
25	arengo 6 (Pty) Ltd
26	Lidwala Consulting Engineers
27	Aseda Consulting Engineers (Pty) Ltd
28	Crane Construction Consultants(Pty) Ltd
29	Eyesizwe Engineering Consultants
30	LYMA Consutling Engineers
31	Mgamule Consulting Engineers
32	KMSD Engineering Consultants
33	Penologa Consulting Engineers
34	R&G Group of Consultants
35	Tsholetso Projects CC
36	CADE Consulting
37	Clarence de wet Lesela Inc
38	MBB Services International (Pty) Ltd
39	Ntsu Consulting Engineers
40	Thellong Development Services

41	BMK Consulting Engineers CC
42	Contempo Projects Solution & Garona Holdings JV
43	IYER
44	KTN Consulting Engineers and Project Managers
45	Low Flow Construction and Engineering
46	Lumar Engineering Consultants
47	Pasqa Consultants CC
48	AMPS registered Quantity Surveys and Cost Consultants
49	Bakone Consulting Engineers
50	DMV Limpopo Consulting & Projects
51	Masegela Quantity Surveyors CC
52	Tlou Integrated Tech
53	Enumerate Consulting CC
54	Masithu Consulting and Project Management
55	Pangaea Consulting
56	AQS Consultants (Pty) Ltd t/a Quantity Surveying Africa
57	Charles Consulting
58	CV Chabane and Associates
59	Tess Ece JV (Pty) Ltd
60	AVX Consulting Engineers CC
61	Lazwi Engineering 16CC
62	Phunga Consulting Engineers
63	Prosit Plan Africa (Pty) Ltd
64	Asanda Projects CC
65	Excellence at work Consultants
66	Poad Consulting CC
67	Shuma Africa Projects (pty) Ltd
68	Wepener Dikgale
69	Deedscon consult (Pty) Ltd
70	Kuho Consulting Engineers
71	LTD Consulting
72	Mahlatsi Tumelo Cost Consultants
73	Monakhumo / Molatelo JV
74	Snapp Architects (Pty) Ltd
75	Masilakhe Consulting
76	Pregio Investment 7 CC
77	Van Der Walt and Du Plessis (Aliwal North) CC
78	Botshabelo Consulting Engineers(Pty) Ltd
79	Dlokwe Investments
80	MJT Consulting Engineers
81	Mngoma Seedat and Associates t/a Akha Isizwe Qunatity Surveyors
82	DPV Quantity Surveyors and Project managers
83	Phindis Projects
84	Talani Quantity Surveyors (Pty) Ltd
85	Leeanka Infrastructure Consortium

86	Makhetha Development Consultants (pty) Ltd
87	Mbatha Walters and Simpson (Pty) Ltd
88	Nalko Engineering and Projects
89	AHIMSA Consulting CC
90	Baapo Consulting Engineers and Projects Engineers
91	Disema Consulting Engineers
92	Greenfield 63 Resources(Pty) Ltd
93	Habitat Landscape Architects (Pty) Ltd
94	National Pride Trading 201(Pty) Ltd t/a Gwi Projects Managers
95	Sisismo Group (Pty)Ltd
96	TN Mocefe Consutling Engineers(Pty)Ltd
97	WDN Consulting and Projects (Pty) Ltd
98	Zylec Investments
99	Advisors in Construction Investment
100	Gosiame Development Consultants
101	Imbawula Civil Projects (Pty) Ltd
102	MMK Group (Pty) Ltd
103	Rendeals Four Consulting (Pty) Ltd
104	Servinet 123 CC
105	TKDS
106	Joat Sales & Services(Pty) Ltd
107	Kgalawu Consulting
108	Estrisec (Pty) Ltd
109	JKN Development Consultants (Pty) Ltd
110	Kagiso Quantity Surveyors
111	Manes Consulting Engineers
112	Morula Consulting Engineers and Project Managers
113	Red Landscape Architects
114	Kosthaus Consulting (Pty) Ltd
115	Lemon Pebble Design CC
116	Nonku Ntshona and Associates Quantity Surveyors (Pty) Ltd
117	Sejagobe Engineers cc
118	T2-Tech Consulting Engineers
119	AfriCost Engineering RSA (Pty) Ltd
120	IDNIL Professional Consultants
121	Insitc Landscape Architects
122	Kaazi Investment Group Services (Pty) Ltd
123	Kini Quantity Surveyors
124	MVE Consulting Engineers
125	Profteam CC
126	UWP Consulting (Pty) Ltd
127	Estelle Oberholzer Architects
128	Bandile - Vuka Consortium
129	Hani Malik Projects CC
130	Jones Naido Consulting CC

131	Mothapo Consulting Engineers
132	Msavheni Landscape Architecture Planning and Construction (Pty) Ltd
133	Nghuyuza Masilana Engineering
134	Tshashu Consulting and Project Managers
135	Rodlam Consulting
136	SRSQS Quantity Surveyors (Pty) Ltd
137	Banareng Project Managers
138	Kubrut Holdings (Pty) Ltd
139	Lamela Consulting (Pty) Ltd
140	Nexor 312 (Pty) Ltd t/a VNA Consulting
141	Thabo Ntsekhe and Associates (Pty) Ltd
142	Yandasi Investments
143	Engineerex (Pty) Ltd
144	Gestion Engineering and Projects Consultants (Pty) Ltd
145	Hlayeleni Consulting Engineers
146	Indigo Kulani Group (Pty) Ltd
147	KRMS Architects
148	Sesrio Design Group (Pty) Ltd
149	Zimile Consulting Engineers
150	Concost Quantity Surveyors
151	Moepa Thutse Civil Engineering
152	Takgalang Consulting
153	Techno Slab Solution t/a Techno Design Solutions Consulting Engineers
154	Africawise Development (Pty) Ltd
155	Aspire Consulting Engineers(Pty)Ltd
156	Interscape Solutions
157	MGM Ngwenya Consulting Engineers
158	The Matrix Urban Designers and Architects (Pty) Ltd
159	Thubalethu Architects CC
160	Bruza Consulting Engineers (Pty)Ltd
161	Kini Consulting
162	Mkona Consulting Engineers
163	Tsekwane Investments (Pty) Ltd
164	Ukuza Consulting (Pty) Ltd
165	GKB Design Associates
166	Limco Registered Quantity Surveyors (Pty) Ltd
167	Braam Auret and Medewerkers BK
168	Colliper Consulting Engineers (Pty) Ltd
169	Freehand Studio(Pty) Ltd
170	MM Sakomda and Associates
171	Phenomenal Archi-tacts
172	AIMH Civil Engineering and Project Managers
173	Kriel and Bismilla CC
174	Nale Holdings (Pty) Ltd
175	Naledzi Environmental Consultants

176	Paresh Chiba and Associates
177	Kuma Consulting Engineers(Pty)Ltd
178	Digigreen Consulting (Pty) Ltd
179	Ditibane Investments Holdings t/a DBI Consulting Engineers
180	Lungi Afrika Quantity Surveyors (Pty) Ltd
181	Map Africa Consulting Engineers
182	Ingeweti Ace Technology (Pty) Ltd
183	Lesekha Consulting JV alingo Projects Investments
184	Manzi Quantity Surveyors
185	Maragela Consulting Engineers
186	Zinzame Consulting Engineers(Pty) Ltd
187	Zonk'izizwe Consulting Engineers
188	Dentrobase (Pty) Ltd
189	BCE Batsumi Consulting Engineers (Pty) Ltd
190	Triviron Project Management (Pty)Ltd
191	Engineering Aces (Pty) Ltd
192	HI End Group (Pty) Ltd
193	HMP Africa Consultants
194	Rixangile Consutling Engineers(Pty) Ltd
195	Speke Consulting Services
196	TA Ndlovu Quantity Surveyors & Project Managers
197	Lokhaba Engineering Services
198	Patson and Partners (Pty) Ltd
199	Inga Vanqa Quantity Surveyors & Project Managers
200	IX Engineers (Pty) Ltd
201	Manyano Consulting and Management
202	Mapoxe Consulting Engineers
203	Talocorp Project (Pty) Ltd
204	Simukayi Projects(Pty)Ltd
205	Khula Nathi Consulting
206	South Zambezi Engineering Services (Pty) Ltd
207	Thembakele Consulting Engineers (Pty) Ltd
208	KNT Consulting (Pty) Ltd
209	Ayavelisa Consulting (Pty)Ltd
210	Batatise Consulting Engineers (Pty) Ltd
211	Iqhayiya Design Workshop
212	Ralema Consulting Engineers
213	Ryntex Consulting Engineers
214	Thoko Consulting Engineers(Pty) Ltd
215	Insite Landscape Architecture
216	Lwathitha Architetural Services
217	Mafanywa Mphange Quantity Surveyors & Project Managers
218	Mohlolo Landscape Architects
219	Sky High Consulting Engineers CC
220	Vasesi Investment(Pty)Ltd

221	Zulu Architectural Designers
222	Ntsako Tiyani & Associates (Pty) Ltd
223	Tswana Quantity Surveyor and Project Managers
224	Watson Consulting Engineers(Pty) Ltd
225	Kaye and Kaye Architectural
226	Nexor 67 (Pty) Ltd
227	Lodemann Holdings (Pty) Ltd
228	Coalition Trading 1203 CC
229	Coil Consulting Engineers and Project Managers
230	Greeninc (Pty) Ltd
231	Talafatsang Group (Pty) Ltd
232	Botsang and Associates Consulting
233	Leon Witbooi Architects (Pty)Ltd
234	Imvula Engineers CC
235	Triadic Projects(Pty) Ltd
236	Paradox Young & Associates

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 030	Makhaleng Bridge, Telle Bridge and Sepapushok Ports of Entry: Repair, Maintenance and Servicing of Buildings, Civil, Electrical and Mechanical Infrastructure and Installations.	Superway Construction (Pty) Ltd	R31 500 000.00	Level 3	94

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-07) 2017/ 18	Appointment of a service provider to render cleaning and hygiene services in the Department of Rural Development and Land Reform: Bloemfontein Deeds Registry, for a period of 24 months.	Phuthamo Security and Cleaning CC	R 1,768,467.84	Level 1	100

GAUTENG: ETDP SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 05- 2017/ 18	ETDP SETA HEAD OFFICE CLEANING SERVICES	WALKING TALL TRADING AND PROJECTS	824 728.68	1	20

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 174/ 2016	Supply Resources to Develop Strategies Framework, Operating Procedures, Projects Management Systems for the effective Functioning of the Open Tender Process	Deloitte and Touche	R 4,366,656.00	2	99
GT/ GPT/ 174/ 2016	Supply Resources to Develop Strategies Framework, Operating Procedures, Projects Management Systems for the effective Functioning of the Open Tender Process	Ernst and Young Advisory Services	R 2,958,009.98	1	100

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 099/ 2017	SUPPLY AND DELIVERY OF OFFICE FURNITURE AT GAUTENG PROVINCIAL TREASURY	Style Craft Office Design	R 1 141 140.00	1	100

GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPFA/ HCS2017/ T2	PROVISIONING OF HYGIENE PRODUCTS AND CLEANING SERVICES TO THE OFFICE OF THE PENSION FUNDS ADJUDICATOR IN PRETORIA	Monabo Hygiene Services CC	R 1 359 797.65	20	100
REF NO: OPFA/ INEM2017/ T3	PROVISIONING OF INTERNET AND EMAIL SERVICES	Liquid Telecom	R1,865,705.70	12	92

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 99A1/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D1685) IN KRUGERSDORP REGION FOR A PERIOD OF SIX (6) MONTHS TO THE DEPARTMENT	VZ CONTRACTORS CC	R7 708 178.40	3	97.38
DRT 99A2/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D2540) IN KRUGERSDORP REGION FOR A PERIOD OF SIX(6) MONTHS TO THE DEPARTMENT	MAKGETSI SABELA JV	R10 166 366.00	1	97.36
DRT 99A3/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D2527) IN KRUGERSDORP REGION FOR A PERIOD OF FOUR (4) MONTHS TO THE DEPARTMENT.	MAVU-ASHU CIVIL CONSTRUCTION	R7 842 960.60	1	93.30

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 99B1/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D473) IN VEREENIGING REGION FOR A PERIOD OF THREE (3) MONTHS TO THE DEPARTMENT	BUSI TRADING & PROJECTS	R3 898 771.50	1	96.42
DRT 99B2/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D671) IN VEREENIGING REGION FOR A PERIOD OF FOUR (4) MONTHS TO THE DEPARTMENT	KHOMANANI CONSTRUCTION	R5 492 985.90	1	100
DRT 99B3/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D1474) IN VEREENIGING REGION FOR A PERIOD OF FIVE (5) MONTHS TO THE DEPARTMENT	TSHIDAHO CONSTRUCTION SERVICES	R6 893 112.60	1	98.47

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 99C1/ 07/ 2016	The re-gravelling and maintenance operations on gravel road in Benoni Region - (Road D1986) for a period of five(5) months to the department	GOOD PURPOSE CONSTRUCTION & PROJECTS	R5 723 446.38	3	91.58
DRT 99C2/ 07/ 2016	The re-gravelling and maintenance operations on gravel road in Benoni Region - (Road D2118) for a period of five(5) months to the department	KWAGGA HOLDINGS (PTY) LTD	R6 779 303.44	1	100

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 99D1/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D964) IN BRONKHORSPRUIT REGION FOR A PERIOD OF SIX (6) MONTHS TO THE DEPARTMENT	DOCSON CONSTRUCTION	R10 303 285.80	1	100
DRT 99D2/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D1342) IN BRONKHORSPRUIT REGION FOR A PERIOD OF FIVE (5) MONTHS TO THE DEPARTMENT	SIHLE CIVIL & PROJECT DEVELOPMENT	R7 240 983.60	3	98
DRT 99D3/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D1448) IN BRONKHORSPRUIT REGION FOR A PERIOD OF SIX (6) MONTHS TO THE DEPARTMENT	DOCSON CC t/a DOC'S CONSTRUCTION & PLANT HIRE	R11 507 125.80	1	100

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 99E1/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D34) IN PRETORIA REGION FOR A PERIOD OF FOUR (4) MONTHS TO THE DEPARTMENT	ETERNITY STAR INVESTMENTS 231cc	R5 168 931.00	1	93.41

DRT 99E2/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D2383) IN PRETORIA REGION FOR A PERIOD OF FIVE (5) MONTHS TO THE DEPARTMENT	AMK CONSTRUCTION	R6 686 502.16	1	86.12
DRT 99E3/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D1743) IN PRETORIA REGION FOR A PERIOD OF FIVE (5) MONTHS TO THE DEPARTMENT	VZ CONTRACTORS CC	R7 138 520.40	3	98
DRT 99E4/ 07/ 2016	THE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D1333) IN PRETORIA REGION FOR A PERIOD OF FIVE (5) MONTHS TO THE DEPARTMENT	NTSANGALALA BUSINESS ENTERPRISE	R18 500 205.00	1	100
DRT 99E5/ 07/ 2016	HE RE-GRAVELLING AND MAINTENANCE OPERATIONS ON GRAVEL ROAD (D1900) IN PRETORIA REGION FOR A PERIOD OF THREE (3) MONTHS TO THE DEPARTMENT	KHULUPHALA TRADING CC	R4 261 416.90	1	74.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 16/ 2017	Contracting of a service provider to provide of security services for the period of thirty six (36) months at ADA.	East Coast Patrols	R 2, 007, 996.50	Level 1	100 points
ADAB 17/ 2017	Contracting of a service provider to provide of cleaning services for the period of thirty six (36) months at ADA.	Makholwa Phephethwane Trading (Pty) Ltd	R 1,345, 667.08	Level 1	100 points
ADAB 22/ 2017	Contracting of a service provider for the refurbishment and building works at Siyaphambili Tannery, Ladysmith	Montano Contracting / Bright Idea Projects 651 JV	R 2, 361, 360.08	Level 1	100 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9548/ 2016- H	PROVISION OF SERVICE FOR COLLECTION AND REMOVAL OF GENERAL WASTE AND TO SUPPLY 7M WASTE SKIP FROM MONDAY TO FRIDAY: GREYS HOSPITAL	HAZ CLEAN ENVIRONMENTAL	R 26 902.29		
ZNB 3753/ 2017- H	CLEANING OF BUILDINGS AND OFFICES: CPS, CAPITAL TOWERS, MEDICAL CHAMBERS, HAST UNIT, ORTHOPAEDICS	KINDLY REFER TO www.kznhealth.co.za FOR DETAILS OF AWARDED COMPANIES			
ZNB 9489/ 2017/ 1- H	THE SUPPLY AND DELIVERY OF ORTHOTICS AND PROSTHETICS EQUIPMENT AND MACHINERY FOR ORTHOTICS AND PROSTHETICS SERVICES	KINDLY REFER TO www.kznhealth.co.za FOR DETAILS OF AWARDED COMPANIES			
ZNB 5733/ 2016- H	REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER PRINTING MATTER FOR VARIOUS INSTITUTIONS	KINDLY REFER TO www.kznhealth.co.za FOR DETAILS OF AWARDED COMPANIES			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 501/ 17/ 18	Service Mortuary refrigeration	Muzansi trading	R 2 600.00	18.00	98.00
Znq 368/ 17/ 18	Supply hydrocollator hot pack unit	Duromed cc	R 32 982.42	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 336/ 17/ 18	Major services of autoclave 1 and 2	sugar creek trading	R 63 543.01	18.00	98.00
Znq 295/ 17/ 18	Supply electrical material	Mageba promotion	R 7 202.92	20.00	100.00
Znq 451/ 17/ 18	Supply carpentry material	Zama trading	R 31 885.80	20.00	100.00
Znq 373/ 17/ 18	Toco transducer for CTG machine	S & P Medical	R 60 420.00	20.00	100.00
Znq 495/ 17/ 18	Service particle count at theatre 1 and 2	Muzansi Trading	R 2 800.00	18.00	98.00
Znq 500/ 17/ 18	Full earth monitoring at Mosvold Hospital	Sakhephi enterprises	R 26 229.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3863/ 17T	Construction of the Mkomazi River Bridge No. 3817 on D1357 at Km 10.337	Shikani Trading	R 25 403 521.97	1	77.26

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 4073/ 16T	Regravelling of P175 in the Vulindlela Area Office	Leek Construction	R 1,847,773.59	Level 1	93.93
ZNT 373T/ 3/ 3/ 225/ 1000/ 2017T	Construction of Sidewalks on P139/2 Edgehill -Sweetwaters from km 0.000 to km 3.800	Yeyesa's Construction and Projects cc	R863,202.38	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ C211/ 0132/ S/ 2/ 2017- 18	DRAIN CLEANING AND VERGE MAINTANANCE ON MAIN ROAD P540 & P560 BETWEEN CHAINAGE 0+000 TO KM 03+800 & KM 0+000 TO KM 04+000 IN THE VULAMEHLO RURAL ROAD TRANSPORT FORUM.	P A Maloyi T/A Impumelelo Construction	R 221 886.80	1	100.00
ZNT373T/ 2/ 4/ C211/ 0130/ S/ 2/ 2017- 18	DRAIN CLEANING AND VERGE MAINTANANCE ON MAIN ROAD P728 CONTRACT 1 BETWEEN CHAINAGE 00+00 KM TO 09+00 KMS IN THE VULAMEHLO RURAL TRANSPORT FORUM.	Sishosonke Trading	R 230 723.39	1	100.00
ZNT373T/ 2/ 4/ C211/ 0131/ S/ 2/ 2017- 18	DRAIN CLEANING AND VERGE MAINTANANCE ON MAIN ROAD P728 CONTRACT 2 BETWEEN CHAINAGE 00+00 KM TO 09+00 KMS IN THE VULAMEHLO RURAL TRANSPORT FORUM	P A Maloyi T/A Impumelelo Construction	R 226 463.30	1	100.00
ZNT373T/ 3/ 4/ C211/ 0048/ S/ 3/ 2017- 18	CONSTRUCTION OF SIDEWALKS ON ROAD P728 FOR 1KM BETWEEN CHAINAGE 08+00KM TO 09+00KM IN THE VULAMEHLO RRTF.	SANCROWIZ CC	R 840 934.70	1	88.94

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ C213/ 0055/ S/ 2/ 2017- 18	Betterment and Gravelling of L2875 Road for 0.874kms, from km 0.00 to km 0.874 in the Umzumbe RRTF.	Kusabelele Investments	R 386 644.19 excl.vat	1	98.85
ZNT373T/ 3/ 4/ C213/ 0053/ S/ 3/ 2017- 18	Betterment and Gravelling of L2690 Road for 3.00kms, from km 0.00 to km 3.00 in the Umzumbe RRTF.	Baral Trading cc	R 716 534.90 excl.vat	1	100.00
ZNT373T/ 3/ 4/ C211/ 0169/ S/ 3/ 2016- 17	Earthworks and Gravelling of D2386 Road for 4.20kms, from km 0.00 to km 4.20 in the Vulamehlo RRTF.	Starfair 213 cc	R 1 205 291.86 incl.vat	1	100.00
ZNT373T/ 3/ 4/ C213/ 0050/ S/ 3/ 2017- 18	Betterment and Gravelling of L2730 Road for 2.935kms, from km 0.00 to km 2.935 in the Umzumbe RRTF.	Procanzo Contracting and Trading Enterprise	R 608 139.90 incl.vat	1	100.00
ZNT373T/ 3/ 4/ C214/ 0182/ S/ 3/ 2017- 18	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 26 cc	R 657 067.95	1	92.51

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 07/ 2017- 2018	Betterment And Graveling Of 2.30kms Of Road D1010. Between Chainage 0.00km And 2.30km. In The Durban Metro Rural Road Transport Forum	Umalusi Omuhle Contracting and Trading	R858 484.27	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ C213/ 0112/ S/ 2/ 2017- 18	DRAIN CLEANING AND VERGE MAINTANANCE ON MAIN ROADS P68/1 & P68/2 BETWEEN CHAINAGE 22+00 KMS TO 63+00 KMS IN UMZUMBE RRTF	Lattiffah trading and Project	R 273 622.74 excl/Vat	1	87.85

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ C213/ 0055/ S/ 2/ 2017- 18	Betterment and Gravelling of L2875 Road for 0.874kms, from km 0.00 to km 0.874 in the Umzumbe RRTF.	Kusabelele Investments	R 386 644.19 excl.vat	1	98.85
ZNT373T/ 3/ 4/ C213/ 0053/ S/ 3/ 2017- 18	Betterment and Gravelling of L2690 Road for 3.00kms, from km 0.00 to km 3.00 in the Umzumbe RRTF.	Baral Trading cc	R 716 534.90 excl.vat	1	100.00
ZNT373T/ 3/ 4/ C211/ 0169/ S/ 3/ 2016- 17	Earthworks and Gravelling of D2386 Road for 4.20kms, from km 0.00 to km 4.20 in the Vulamehlo RRTF.	Starfair 213 cc	R 1 205 291.86 incl.vat	1	100.00
ZNT373T/ 3/ 4/ C213/ 0050/ S/ 3/ 2017- 18	Betterment and Gravelling of L2730 Road for 2.935kms, from km 0.00 to km 2.935 in the Umzumbe RRTF.	Procanzo Contracting and Trading Enterprise	R 608 139.90 incl.vat	1	100.00
ZNT373T/ 3/ 4/ C214/ 0182/ S/ 3/ 2017- 18	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 26 cc	R 657 067.95	1	92.51

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 07/ 2017-18	Diagnostic evaluation of the implementation of community based worker systems across Government	Open Space t/a Southern Hemisphere	1 999 275.00	2	96.95
DPME 08/ 2017-18	Implementation evaluation of the integrated social crime prevention strategy	Creative Consulting and Development Works	1 551 055.50	2	98
DPME 09/ 2017-18	National Anti-Corruption strategy drafting team	Kudsiya Cassim and Associates t/a The Renaissance Network	2 115 500.00	1	39

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 28/ 2015-2016	TRACE AND DISTRIBUTE BENEFITS IN THE DIABO SHARE TRUST TO THE INTENDED BENEFICIARIES EXTENSION OF CONTRACT PERIOD, FOR THE PERIOD 5 DECEMBER 2017 - 4 MAY 2018	COMPUTERSHARE	NO ADDITIONAL FEES	0	90.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 12/ 02	Justice - Rehabilitation of 99 Point Road (New Branch Court) Durban	Enza Construction Pty Ltd	R 151 863 747.88	1	97.77

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010366263	Voters Roll for address harvesting	Mailtronic Direct Marketing CC	R484,245.22	2	95.09
IEC/ NW- 02/ 2017	Corporate Travel and Management Services	S and J Baylis t/a Munlin Travel (Pty)Ltd	R398,556.00	1	
IEC/ EC- 12/ 2017	Corporate Travel and Management Services	XL Aloe Travel (Pty)Ltd	R837,525.00	2	98
IEC/ GP- 03/ 2017	Corporate Travel and Management Services	S and J Baylis t/a Munlin Travel (Pty)Ltd	R285,589.80	1	100

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LP- 02/ 2017	LIM361-Thabazimbi Local Office Accommodation	Mr E U Kotze	R1,529,996.31	4	95.00
IEC/ MP- 02/ 2017	MP312-Emalahleni Office Accommodation	Serbean Manufacturing	R2,951,506.31	0	90
IEC/ LG- 01/ 2017	Eastern Cape Provincial Warehouse Storage Facility	HEMIPAC INVESTMENTS	R23,490,524.00	0	-16.32
IEC/ FS- 06/ 2017	Corporate Travel and Management Services	Connex Travel Pty Ltd T/A BCD Travel	R689,072.40	2	
IEC/ NC- 03/ 2017	Corporate Travel and Management Services	RENNIES TRAVEL (Pty)Ltd	R586,856.95	3	
IEC/ WC- 08/ 2017	Corporate Travel and Management Services	Tripas Travel (Pty)Ltd	R471,870.00	2	

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP RISK 001/ 2017	PROCUREMENT OF AN ENTERPRISE RISK MANAGEMENT (ERM) AND COMPLIANCE SOFTWARE SOLUTION FOR A PERIOD OF THREE (3) YEARS	Exclaim Innovations and Solutions (Pty) Ltd	1 054 720. 85	4	92

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: G 286/2017	APPOINTING A SERVICE PROVIDER FOR THE IMPLEMENTATION OF THE MAINTENANCE MANAGEMENT PLAN FOR THE DAWIDSKRAAL RIVER AT THE HAROLD PORTER NATIONAL BOTANICAL GARDEN, BETTY'S BAY.	Speed Shelf 1067 Trading CC	R5 869 314:49	Level 1	100
G 287/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN AND CONSTRUCTION OF SANBI'S KIRSTEN-BOSCH-SOUTH AFRICA CHELSEA FLOWER SHOW EXHIBIT	Leon Kluge Garden Design	R3 663 060:00	Level 0	80
SANBI: G 285/2017	APPOINTMENT OF A CONTRACTOR FOR THE PARTIAL RENOVATION OF THE NATIONAL HERBARIUM BUILDING AND BIODIVERSITY CENTRE, VARIOUS EXTERNAL WORKS AND THE CONSTRUCTION OF THE NEW COLLECTIONS FACILITY	TCT Civil and Construction	R20 139 088.38	Level1	100
SANBI: G 283/2017	APPOINTMENT OF AN OPERATOR TO OPERATE THE RESTAURANT AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT, JOHANNESBURG, GAUTENG.	Eagle's Fare Pty Ltd	None	Level 2	90

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0031/2017	The rendering of a comprehensive catering service at DP Marais Hospital, under the control of the Department of Health, Western cape government, for a three year period	Feedem Group (Pty) Ltd	R 21 430 852.00	2	98

WARNING!!!

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

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

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

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To confirm the legitimacy of purchase orders, please contact:

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

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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