



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 632

Pretoria, 9 February 2018

No. 2999

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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ISSN 1682-4501



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

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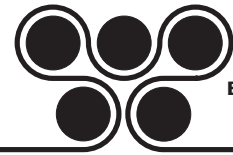
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# Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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/>

<b>E-mail:</b>	<b>Quotes &amp; Queries:</b>	<b>info.egazette@gpw.gov.za</b>
	<b>Tender Submissions:</b>	<b>submit.egazette@gpw.gov.za</b>

### 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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

- Subscription rate for the *Government Tender Bulletin* is **R55.40** per annum including VAT

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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



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

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

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

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

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

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

**Tel:** 012-748 6200

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

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

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

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply of Agro-processing Machinery within the Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Fikile Mokgadi. <i>Tel:</i> (011) 240 2677. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Fikile.Mokgadi@gauteng.gov.za">Fikile.Mokgadi@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 047/ 2018	2018-03-02 at 11:00
<p>SUPPLY AND DELIVER TREADMILL AS PER HTS SPECIFICATION E50</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu. <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> XOLILE KUBEKA. <i>Tel:</i> 034-271 6487. <i>Fax:</i> 034-271 1671 <i>Email:</i> <a href="mailto:zanele.sithole@kznhealth.gov.za">zanele.sithole@kznhealth.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> <a href="mailto:zanele.sithole@kznhealth.gov.za">zanele.sithole@kznhealth.gov.za</a>/ <a href="mailto:Bonisiwe.Buthelezi3@kznhealth.gov.za">Bonisiwe.Buthelezi3@kznhealth.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00490/ 2017-18	2018-02-22 at 11:00
<p>SUPPLY AND FIT CURTAINS AT DIFFERENT AREAS</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 22 February 2018, 10:30. Charles Johnson Memorial Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu. <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> XOLILE KUBEKA. <i>Tel:</i> 034-271 6487. <i>Fax:</i> 034-271 1671 <i>Email:</i> <a href="mailto:zanele.sithole@kznhealth.gov.za">zanele.sithole@kznhealth.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> <a href="mailto:zanele.sithole@kznhealth.gov.za">zanele.sithole@kznhealth.gov.za</a>/ <a href="mailto:Bonisiwe.Buthelezi3@kznhealth.gov.za">Bonisiwe.Buthelezi3@kznhealth.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00491/ 2017-18	2018-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03 Lockable drawer desks (1800x1000mm) (12)</p> <p>L shape desk 25000x1200mm with credenza and roller shutter door (02)</p> <p>High back swivel chair with wheels (25)</p> <p><i>Meeting/Briefing Session:</i>NILL</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 034-271 6400. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00515/ 2017-18	2018-03-01 at 11:00
<p>DISPOSABLE HIP DRAPE PACK</p> <p>CONTRACT PERIOD: 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NO. 7 BAZELY STREET, PORT SHEPSTONE HOSPITAL. COMPLETED DOCUMENTS ARE TO BE PLACED IN AN ENVELOPE AND SEALED. ENVELOPE TO BE MARKED WITH THE THE ZNQ NO. OF THE QUOTATION AND THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MISS. B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 76/ 1718	2018-02-20 at 11:00
<p>DISPOSABLE CEASAR DRAPE PACK</p> <p>CONTRACT PERIOD: 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NO. 7 BAZELY STREET, PORT SHEPSTONE HOSPITAL. COMPLETED DOCUMENTS ARE TO BE PLACED IN AN ENVELOPE AND SEALED. ENVELOPE TO BE MARKED WITH THE THE ZNQ NO. OF THE QUOTATION AND THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MISS. B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 75/ 1718	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE UNIVERSAL DRAPE PACK CONTRACT PERIOD: 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NO. 7 BAZELY STREET, PORT SHEPSTONE HOSPITAL. COMPLETED DOCUMENTS ARE TO BE PLACED IN AN ENVELOPE AND SEALED. ENVELOPE TO BE MARKED WITH THE THE ZNQ NO. OF THE QUOTATION AND THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MISS. B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 74/ 1718	2018-02-20 at 11:00
<p>DISPOSABLE KNEE DRAPE PACK CONTRACT PERIOD: 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NO. 7 BAZELY STREET, PORT SHEPSTONE HOSPITAL. COMPLETED DOCUMENTS ARE TO BE PLACED IN AN ENVELOPE AND SEALED. ENVELOPE TO BE MARKED WITH THE THE ZNQ NO. OF THE QUOTATION AND THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MISS. B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 77/ 1718	2018-02-20 at 11:00
<p>BID WCGHSC0147/2018: PROVISION OF WATER TANKS, PUMPS, RETICULATION SYSTEMS AND ASSOCIATED PRODUCTS TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Documents will only be made available electronically, and only to bidders who have made payment for bid documents. Bid documents can be requested from the following email account accompanied by a Proof of Payment from the prospective bidder's bank which confirms the bidders contact information and the bid number. Ms Santie du Toit, Western Cape Government: Health, Directorate: Supply Chain Sourcing. Email: santie.dutoit-white@westerncape.gov.za, <i>Payment Details:</i> Nedbank Cape Town Branch code: 14 52 09 and Account Number: 1452 045 097</p> <p><i>Post or Deliver Bids to:</i> Foyer (main entrance), Ground Floor, 4 Dorp Street (Western Cape Government Building), Cape Town. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX MARKED "DEPARTMENT OF HEALTH"</p> <p><i>For technical information please contact:</i> Santie du Toit. <i>Tel:</i> 021 483 6093 <i>Email:</i> santie.dutoit-white@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Santie du Toit, <i>Tel:</i> 021 483 6093, <i>Email:</i> santie.dutoit-white@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Health: Directorate: Supply Chain Sourcing	WCGHSC0147/2018	2018-02-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND SERVICING OF PORTABLE TOILETS FOR THE WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Send written requests with company and contact details to Ms Sharon van Breda at sharon.vanbreda@westerncape.gov.za. Documents will be released once proof of payment has been provided and verified., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference &amp; bidder's name &amp; must be emailed/faxed along with electronic request for bid doc..</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town: In the foyer on the Ground Floor main entrance of the Western Cape Government Provincial Building (adjacent to the Cape High Court), Junction of Dorp and Keerom Streets, Cape Town.. Clearly state Department of Health and the bid number on the envelope of submissions.</p> <p><i>For technical information please contact:</i> Winton Gibbs. <i>Tel:</i> 021 918 1645 <i>Email:</i> winton.gibbs@westerncape.gov.za. <i>Hours:</i> 07:15 - 15:45.</p> <p><i>For completion of bid documents please contact:</i> Sharon van Breda, <i>Tel:</i> 021 483 7810, <i>Email:</i> sharon.vanbreda@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: INFRASTRUCTURE SOURCING	WCGHSC0143/2018	2018-02-23 at 11:00
<p>ZNQ 159/17 - GARDEN SERVICES</p> <p>ZNQ 138/17 CLEANING OF DIESEL TANKS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION - ZNQ 159/17 - GARDEN SERVICES - 13/02/2018 AT 11H00 - UMGENI HOSPITAL</p> <p>COMPULSORY SITE INSPECTION - ZNQ 138/17 - CLEANING OF DIESEL TANKS - 13/02/2018 AT 11H00 - UMGENI HSOPITAL 13 February 2018, 11:00. UMGENI HOSPITAL - MAINTENANCE BUILDING.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL</p> <p>OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MR. M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 159/ 17 & 138/ 17	2018-02-16 at 11:00
<p>DOMESTIC FURNITURE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, KRANSKOP 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr. Z.I Mkhize. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> zwelihle.mkhize@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Z.I Mkhize, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>FAXED OR EMAILED DOCUMENTS WILL LEAD TO DISQUALIFICATION OF A BIDDER.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 0303 2017/ 18	2018-03-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOMESTIC FURNITURE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, KRANSKOP 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr. Z.I Mkhize. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> zwelihle.mkhize@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Z.I Mkhize, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>FAXED OR EMAILED DOCUMENTS WILL LEAD TO DISQUALIFICATION OF A BIDDER.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 0214 2017/ 18	2018-03-02 at 11:00
<p>SUPPLY AND ERECTION OF SECURITY FENCE PORTION OF SERVICE A AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 20 February 2018, 14:00. NEW MAINTENANCE DEPARTMENT</p> <p>NERINA ROAD-ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031 2711688, <i>Fax:</i> 031 2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 893/ 17- 18	2018-03-05 at 11:00
<p>SERVICE TO HOSPITAL FIRE EXINGUSHERS AND HOSE</p> <p>NB: SPECIFICATION ATTACHED -CONTRACTOR MUST REGISTER WITH S.A.Q.C.C, AND LETTER OF GOOD STANDING FOR THE DEPT. OF LABOUR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 199/141. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> BONGEKILE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 672/ 17/ 18- H	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR SERVICE TO ALL HOSPITAL AIR CONDITIONERS &amp; REFRIGERATION</p> <p>NB: SPECIFICATION ATTACHED CONTRACTOR MUST HAVE CATEGORY: ME1, AND LETTER OF GOOD STANDING FROM THE THE DEPT.OF LABOUR</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. For technical information please contact: SQONDISO GUMEDE. Tel: 035 574 1004 ext 199/141. Fax: 035 574 1003 Email: ntombenhle.sokhele@kznhealth.gov.za. Hours: 07:00-16:00.</i></p> <p><i>For completion of bid documents please contact: BONGEKILE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: ntombenhle.sokhele@kznhealth.gov.za, Hours: 07:00-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 665/ 17/ 18- H	2018-02-16 at 11:00
<p>PEST CONTROL SERVICE AT MSELENI HOSPITAL AND RESIDENTS FOR THE PERIOD OF 12 MONTHS</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO ORIGINAL DOCUMENT</p> <p>-CONTRACTOR MUST REGISTER WITH PEST CONTROL SERVICE INDUSTRIAL BOARD (PCSIB), AND CERTIFICATE FROM THE DEPT. OF AGRICULTURE.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. For technical information please contact: LINDIWE MANUKUZA. Tel: 035 574 1004 ext 199/141. Fax: 035 574 1003 Email: bongekile.mthembu2@kznhealth.gov.za. Hours: 07:00-16:00.</i></p> <p><i>For completion of bid documents please contact: BONGEKILE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: bongekile.mthembu2@kznhealth.gov.za, Hours: 07:00-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 647/ 17/ 18- H	2018-02-16 at 11:00
<p>SUPPLY AND DELIVER, Pillow covers (Protector), 100 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE, 3000, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 2011, DUNDEE, 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office, Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</i></p> <p><i>For technical information please contact: Mr R. Pargas. Tel: 034 212 1111 (ext 244). Fax: 034 2181 245 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mrs N.E.Nkosi, Tel: 034 2181 245, Fax: 086 5421 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	35/ 08/ 2017	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER, BAG REFUSE - CLEAR 1200MM X 1450MM (25 000 units).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office, Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> MR. R. PARGAS. <i>Tel:</i> 034 212 1111 (ext 244). <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	06/ 01/ 2018	2018-02-20 at 11:00
<p>Supply and Deliver Orthopaedic Safety Shoes (Male and Female) x75 Pairs</p> <p><i>Meeting/Briefing Session:</i>Not Applicable .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Mr Amos Hlophe. <i>Tel:</i> 031-4605336 <i>Email:</i> amos.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 459/ 17/ 18-H 1	2018-02-16 at 11:00
<p>Supply and Deliver CAMERA</p> <p><i>Meeting/Briefing Session:</i>Not Applicable .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Themba Mngomezulu. <i>Tel:</i> 0837971845 <i>Email:</i> themba.mngomezulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 605/ 17/ 18-H 1	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Videography Equipment <i>Meeting/Briefing Session:</i>Not Applicable .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Mondli Mwandlwa. <i>Tel:</i> 083 6249058/ 033-3953280 <i>Email:</i> mondli.mwandla@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 606/ 17/ 18-H 1	2018-02-16 at 11:00
<p>SERVICE PROVIDER TO COLLECT , TRANSPORT,TREAT &amp; DISPOSE CONDEMNED 174 MATTRESS AND LINEN FROM NKONJENI HOSPITAL INO A LICENCED FACILITY AS PER SPECIFICATION (ONCE OFF )</p> <p><i>Meeting/Briefing Session:</i>MEETING WILL BE HELD ON 16 FEBRUARY 2018 AT 11H00 ,NO ONE WILL BE ALLOWED AFTER THE MENTIONED TIME, DOCUMENTS WILL BE OBTAINABLE ON SITE. 16 February 2018, 11:00. MEETING WILL BE AT NKONJENI HOSPITAL..</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 562/ 17/ 18	2018-02-26 at 11:00
<p>COLLECTION AND DISPOSAL OF TUMBLE DRYER,INDUSTRIAL WASHING MACHINES AND IRON ROLLER = ONCE OFF</p> <p><i>Meeting/Briefing Session:</i>NKONJENI HOSPITAL 16 February 2018, 11:00. WORKSHOP ( MAINTANANCE).</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 554/ 17/ 18	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Portable BP Machine as per HTS specification x 33 unit</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> NP. Chiya. <i>Tel:</i> 039-8338083. <i>Fax:</i> 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	253/ 2017/ 2018NSI	2018-02-21 at 11:00
<p>Supply and deliver Quads Bench</p> <p>QTY: 01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. W Mtshali. <i>Tel:</i> 034 328 8260. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8055, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2018. When a company sends a courier company for collection clear instructions should be given..</p>	None: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1118/ 17- 18	2018-02-23 at 11:00
<p>Supply and deliver enzymatic cleaner for surgical 3.8 Litre x 100 units</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown hospital SCM at 7:30 to 15:30.We dont fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,Sworn affidavit together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 11/ 01/ 2018	2018-02-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Intubation difficult trolley</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr EJ Maphumulo. <i>Tel:</i> 035 838 8661. <i>Fax:</i> 035 838 1959 <i>Email:</i> jabulani.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 538- 17/ 18	2018-02-20 at 11:00
<p>Supply and deliver Domestic fridge</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 535- 17/ 18	2018-02-20 at 11:00
<p>Supply and deliver High quality lounge suite couches</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA, 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 536- 17/ 18	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Surgical instrument</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET , 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 537- 17/ 18	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE TO DISPOSE: Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to dispose the following Immovable Asset: Property Description: Residential Property,Address: 13 Hostel Street, Erf number: 658, Town: Steinkopf, District: Namakwa,Title Deed Description:T45032/1983,Extent:0,0791 ha,Proposed Use:Residential, Current Use:Residential, Proposed Transfer: Nama Khoi Municipality. Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department,Department of Roads and Public Works,who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)</p> <p><i>Meeting/Briefing Session:</i>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> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</p> <p><i>For technical information please contact:</i> Ms O.J.Gill. <i>Tel:</i> 053 839 2241. <i>Fax:</i> 053 839 2291 <i>Email:</i> ogill@vodamail.co.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshupo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	L9.2.2.109	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>NOTICE TO DISPOSE:</b></p> <p>Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to dispose the following Immovable Asset: Property Description: Rooikop Island no.343,Address:Rooikop Island-Kenhardt , Erf number: Portions of portion 62 of the farm Rooikop Island no.343,Town:Kenhardt,District:ZF Mgcawu, Title Deed Description:T521/2008,Combined Extent:0,0472 ha,Proposed Use:National Roads Purposes, Current Use:Road Reserve, Proposed Transfer:South African National Roads Agency Limited(SANRAL).</p> <p>Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department,Department of Roads and Public Works,who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</i></p> <p><i>For technical information please contact: Ms O.J.Gill. Tel: 053 839 2241. Fax: 053 839 2291 Email: ogill@vodamail.co.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.49	2018-03-09 at 11:00
<p><b>NOTICE TO DISPOSE:</b> Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to dispose the following Immovable Asset: Property Description: Old Noordkaap Primary School,Address:Hammerkop Street- Olifantshoek, Erf number:231 and 232 , Town:Olifantshoek,District:John Taolo Gaetsewe,Title Deed Description:T1874/2015,Combined Extent:4,1763 ha,Proposed Use:Housing Development, Current Use: Vacant Land, Proposed Transfer: Gamagara Municipality.</p> <p>Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department,Department of Roads and Public Works,who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</i></p> <p><i>For technical information please contact: Ms O.J.Gill. Tel: 053 839 2241. Fax: 053 839 2291 Email: ogill@vodamail.co.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.81	2018-03-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE TO DISPOSE: Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to exchange Kotzeshoop Primary School for Kimberley: Archives ERF 6983, Extent 8.0299 ha, Property Description: Kotzeshoop Primary School, Address: School Street-Kotzeshoop, Erf number: 107,208 and 209, Town: Kotzeshoop, District: Namakwa, Title Deed Description: G213/1950, Combined Extent: 7.1102 ha, Proposed Use: Border Post, Current Use: Unutilized Primary School, Proposed Exchange: National Department of Public Works.</p> <p>Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department, Department of Roads and Public Works, who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</i></p> <p><i>For technical information please contact: Ms O.J.Gill. Tel: 053 839 2241. Fax: 053 839 2291 Email: ogill@vodamail.co.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.	2018-03-09 at 11:00
<p>NOTICE TO DISPOSE: Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to dispose the following Immovable Asset: Property Description: Doornhof Hostel, Address: Struwig Street, Erf number: 421, Town: Warrenton, District: Frances Baard, Title Deed Description: T1700/2016, Extent: 3.2428 ha, Proposed Use: Multi Purpose Centre, Current Use: School Hostel, Proposed Transfer: Magareng Municipality. Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department, Department of Roads and Public Works, who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</i></p> <p><i>For technical information please contact: Ms O.J.Gill. Tel: 053 839 2241. Fax: 053 839 2291 Email: ogill@vodamail.co.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mgjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmgijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.124	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE TO DISPOSE: Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to dispose the following Immovable Asset: Property Description: Vaalharts Research Station- Vaalharts, Address: Vaalharts Settlement B, Erf number: Vaalharts Settlement B Portions of Lot 1042 (Portion of Lot 1), Town: Vaalharts Settlement B, District: Frances Baard, Title Deed Description: T521/2008, Extent: 461.0838 ha, Proposed extent for disposal: 0.4706 ha, Proposed use: National Roads Purposes, Current Use: Agriculture land, Proposed Transfer: South African National Roads Agency Limited (SANRAL) Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department, Department of Roads and Public Works, who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act. 2002 (Act No. 6 of 2002)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</i> <i>For technical information please contact: Ms O.J.Gill. Tel: 053 839 2241. Fax: 053 839 2291 Email: ogill@vodamail.co.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmjijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.	2018-03-09 at 11:00
<p>NOTICE TO DISPOSE: Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to exchange portion C (Remaining extent of portion 1 of Melkboschkuil 132) for portion B (Portion 1 of Melkboschkuil 132) Property Description: Goegap Nature Reserve, Address: Remaining extent of portion 1 of Melkboschkuil 132, ERF No: Remaining extent of portion 1 of Melkboschkuil 132, Town: Namaqualand, Title Deed Description: T1639/1942, Extent: 2117, 7402 ha, Proposed extent for disposal: 54 ha, Proposed use: Mine Dump, Current use: Nature Reserve, Proposed Transfer: O'Kiep Copper Company LTD</p> <p>Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department, Department of Roads and Public Works, who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act. 2002 (Act No. 6 of 2002)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</i> <i>For technical information please contact: Ms O.J.Gill. Tel: 053 839 2241. Fax: 053 839 2291 Email: ogill@vodamail.co.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmjijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.108	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE TO DISPOSE: Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to dispose the following Immovable Asset: Property Description: Old Thembelihle Senior Secondary School,Address: Polyane Street, Erf number: 2958,Town: Prieska, District: Pixley Ka Seme, Title Deed Description: Unregistered, Extent: 2.9373 ha,Proposed Use: School, Current Use: Vacant Building, Proposed Transfer: Siyathemba Municipality.</p> <p>Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department, Department of Roads and Public Works, who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted <i>For technical information please contact:</i> Ms O.J.Gill. <i>Tel:</i> 053 839 2241. <i>Fax:</i> 053 839 2291 <i>Email:</i> ogill@vodamail.co.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.93	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE TO DISPOSE: Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to dispose the following Immovable Asset: Property Description: Vacant Land,Address: Cilliers Street- Britstown, Erf number: 187,Town:Britstown,District:Pixley Ka Seme,Title Deed Description:T38955/2013,Extent:0,2230 ha,Proposed Use:Housing Development, Current Use: Vacant Land, Proposed Transfer: Emthanjeni Local Municipality.</p> <p>Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department,Department of Roads and Public Works,who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted <i>For technical information please contact:</i> Ms O.J.Gill. <i>Tel:</i> 053 839 2241. <i>Fax:</i> 053 839 2291 <i>Email:</i> ogill@vodamail.co.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.10	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE TO DISPOSE: Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to dispose the following Immovable Asset: Property Description: Vacant Land,Address: Cilliers Street- Britstown, Erf number: 187,Town:Britstown,District:Pixley Ka Seme,Title Deed Description:T38955/2013,Extent:0,2230 ha,Proposed Use:Housing Development, Current Use: Vacant Land, Proposed Transfer: Emthanjeni Local Municipality.</p> <p>Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department, Department of Roads and Public Works,who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</i> <i>For technical information please contact: Ms O.J.Gill. Tel: 053 839 2241. Fax: 053 839 2291 Email: ogill@vodamail.co.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmjijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.10	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE TO DISPOSE: Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with the Department of Roads and Public Works intends to dispose the following Immovable Asset:</p> <p>Property Description: Old Thembelihle Senior Secondary School,Address: Polyane Street, Erf number: 2958,Town:Prieska,District:Pixley Ka Seme,Title Deed Description:Unregistered,Extent:2.9373 ha,Proposed Use:School, Current Use: Vacant Building, Proposed Transfer: Siyathemba Municipality.</p> <p>Interested parties who believe they have reason or good cause to object to the aforementioned disposal, are called upon to make written representations within 21 days from the date of Publication of this notice to the Head of Department,Department of Roads and Public Works,who shall review the representations and make recommendations to the Premier in terms of Section 3(9) of the Northern Cape Land Administration Act.2002 (Act No.6 of 2002)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</i> <i>For technical information please contact: Ms O.J.Gill. Tel: 053 839 2241. Fax: 053 839 2291 Email: ogill@vodamail.co.za. Hours: 07H30-16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Tshepo Mjijima, Tel: 053 839 2299, Fax: 053 839 2200, Email: nmjijima@ncpg.gov.za, Hours: 07H30-16H00.</i></p> <p>For further information regarding the aforementioned disposal, Interested parties may contact the office of the Chief Director, Department of Roads and Public Works. Chief Director: Ms. O.J. Gill, Tell 053-839 2241.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	L9.2.2.93	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A REFRIGERATED TRUCK FOR WITZENBERG AGRICULTURE LOGISTICS PROJECT IN THE CAPE WINELANDS DISTRICT MUNICIPALITY IN THE WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 12 February 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 and Vuyisa.Nothinga@drdlr.gov.za, <i>Cost of Documents:</i> Non-refundable amount of R50.00, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development &amp; Land Reform, Bank Name : ABSA BANK, Account No: 4054006793</p> <p>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 Mandisi Petane. <i>Tel:</i> Tel: 021409 0368 / 071608 3146 <i>Email:</i> Mandisi.Petane@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 3 to 8 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 : REID BRANCH	SSC WC 12 (2017/2018) DRDLR	2018-03-01 at 11:00
<p>RENOVATION OF EXISTING LABORATORIES IN BUILDING 4; FLOOR 3 WEST, CSIR CAMPUS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 February 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) T0001	2018-03-02 at 11:00
<p>SUPPLY AND DELIVERY OF PRISONERS PROPERTY BAG TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> BRIG.RAMANJALUM. <i>Tel:</i> 012-841 7745. <i>Fax:</i> N/A <i>Email:</i> ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STOCK	19/ 1/ 9/ 1/ 106TD(17)	2018-03-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HEAT,WATER, DUST RESISTANT FINGERPRINT BAGS FOR THE STORAGE AND TRANSPORTATION OF FINGERPRINT INVESTIGATION EQUIPMENT/ITEMS AND CONSUMABLES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> BRIGADIER RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 103TD (17)	2018-03-02 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the supply and delivery of SUPPLY AND DELIVERY OF TWO (2) NUMBER RESCUE MOTOR VEHICLES AT THE HUGUENOT TOLL PLAZA AND TUNNEL.</p> <p>THE HUGUENOT TOLL PLAZA AND TUNNELIS IN THE WESTERN CAPE PROVINCE.</p> <p>Refer to the SANRAL website (www.sanral.co.za) for the detailed notice.</p> <p><i>Meeting/Briefing Session:</i> There will be no clarification meeting but Suppliers are welcome to contact Mike Vinello-Lippert for technical enquiries.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available from on SANRAL'S website www.nra.co.za.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Mike Vinello-Lippert. <i>Tel:</i> 021 975 4600. <i>Fax:</i> (021) 910 1699 <i>Email:</i> LIPPERTM@NRA.CO.ZA. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1 to 8 are eligible to tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	5121- 603826-2017	2018-03-02 at 14:00
<p>Supply and delivery of Road Marking paint, Reflective Beads and Thinners for a period of twenty four (24) months; District Roads Engineer's Office; Oudtshoorn</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 6, Walk-In Centre, c/o Dorp and Loop Street; Cape Town or via Helpdesk on TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> EFT, Cash or Cheque</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> W Amsterdam. <i>Tel:</i> 044 272 2992 <i>Email:</i> wayne.amsterdam@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S119/ 17	2018-03-13 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Scanners: ECM Enhancement</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 6, Walk-In Centre, c/o Dorp and Loop Street; Cape Town or via Helpdesk on TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R85.00, <i>Payment Details:</i> EFT, Cash &amp; Cheque</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9078, Cape Town, 8000. Tender Box, Walk-in Centre, c/o Dorp &amp; Loop Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> T Kweleta. <i>Tel:</i> 021 483 5745 <i>Email:</i> Truda.Kweleta@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport and Public Works: Supply Chain Management	S112/ 17	2018-02-20 at 11:00
<p>REQUEST FOR PROPOSAL FOR IMPLEMENTATION OF A WEB-BASED PROFICIENCY TESTING SCHEME AND COMPLIANCE AUDITING FOR THE NHLS RE-ISSUE RFP001-17-18</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG)</p> <p>NON-COMPULSORY BRIEFING SESSION 15 February 2018, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG)</p> <p>NON-COMPULSORY BRIEFING SESSION.</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</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> Lucky Hlatywayo or Emmy Galane. <i>Tel:</i> 011 386 6166/6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za/ emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo or Emmy Galane, <i>Tel:</i> 011 386 6166/6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za or emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>Not compulsory to attend the briefing session..</p>	National: National Health Laboratory Service: Health	RFP 002/ 17/ 18	2018-03-01 at 11:00
<p>PLACEMENT OF CHEMISTRY FOR THE NHLS FREE STATE AND NORTH WEST REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG), COMPULSORY BRIEFING SESSION 19 February 2018, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG), COMPULSORY BRIEFING SESSION.</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> Note the will be a compulsory briefing session where no late comers will be allowed..</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> Lucky Hlatywayo or Emmy Galane. <i>Tel:</i> 011 386 6166/6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za OR emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166/6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za or emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>No late coming will be allowed in the briefing session, all bidders must ensure they are at the NHLS reception on time..</p>	National: National Health Laboratory Service: Health	RFB 070/ 17/ 18	2018-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CHEMISTRY/IMMUNOLOGY/SEROLOGY ANALYSERS WITH PRE-ANALYTICS FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS RE-ISSUE RFB110/16/17</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG). COMPULSORY BRIEFING SESSION 20 February 2018, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG), COMPULSORY BRIEFING SESSION.</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> Note the will be a compulsory briefing session where no late comers will be allowed. The tender will also have a site inspection.</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> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>There will be a site inspection to follow..</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 071/ 17/ 18	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SERVICE PROVIDER TO SUPPLY, INSTALL AND MAINTENANCE PRINT SHOP MULTIFUNCTION COPIERS FOR SEDA ON RENTAL BASIS.</p> <p><i>Meeting/Briefing Session:</i> Small Enterprise Development Agency, The Field, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria 20 February 2018, 12:00</p> <p><i>Bids obtainable from:</i> • Electronically by requesting an e-mailed PDF copy from Lmampuru@seda.org.za; or</p> <ul style="list-style-type: none"> <li>• Downloaded from the Seda website: www.seda.org.za.</li> <li>• The Seda National Office, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, Ground Floor</li> </ul> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Seda National Office, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria. N/A</p> <p><i>For technical information please contact:</i> Lebogang Mampuru. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> Lmampuru@seda.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mampuru, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> Lmampuru@seda.org.za, <i>Hours:</i> 08:00-16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Develop- ment Agency: Sup- ply Chain Manage- ment	RFP/ T 11 2017/ 18	2018-03-02 at 12:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to supply three (3) Portable RF Spectrum Analysis Tools and three (3) Directional Antenna.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory 22 February 2018, 11:00. ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel Siziba. <i>Tel:</i> 011 566 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel Siziba, <i>Tel:</i> 011 566 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Inde- pendent Commu- nications Author- ity of South Africa: Regions	ICASA 15/ 2017	2018-03-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of professional service providers to supply, deliver, install and maintain near real-time water quantity and quality data transmission systems and instrumentation for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 23 February 2018 at 12h00. 23 February 2018, 12:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 23 February 2018 at 12h00..</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at <a href="http://www.iucma.co.za">www.iucma.co.za</a> and e-tender at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Please note that late, faxed and/or e-mailed bids will not be accepted and considered..</p> <p><i>Post or Deliver Bids to:</i> IUCMA offices, Suite 801, MAXSA Building, 8th Floor, 13 Streak Street, Mbombela. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory.</p> <p><i>For technical information please contact:</i> Mr. Siphon Magagula. <i>Tel:</i> 013 753 9027/9000 <i>Email:</i> <a href="mailto:magagulas@iucma.co.za">magagulas@iucma.co.za</a>. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Sebake, <i>Tel:</i> 013 753 9000/9041, <i>Email:</i> <a href="mailto:sebaket@iucma.co.za">sebaket@iucma.co.za</a>, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA001/ DATA-LOGGERS/ 2018	2018-03-13 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SYRINGE PUMP (HOSP)E 160 AS PER HTS SPECIFICATION UMDNS 13217 E132 (ELECTRODES)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 0864565920, <i>Email:</i> <a href="mailto:bongumusa.mthembu@kznhealth.gov.za">bongumusa.mthembu@kznhealth.gov.za</a>, <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 465/ 17/ 18	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GLUBAN 2 SYNTHETIC SURGICAL GLUE IMLUIAI)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> <a href="mailto:phakanyisiwe.sikhosana@kznhealth.gov.za">phakanyisiwe.sikhosana@kznhealth.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> <a href="mailto:pauline.cossa@kznhealth.gov.za">pauline.cossa@kznhealth.gov.za</a>, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1108/ 17- 18	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CADD ADMINISTRATION SET, WHITE WITH BAG SPIKE CLAMP MALE LUER REF:21-7034-20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1124/ 17- 18	2018-02-26 at 11:00
<p>BIOLGUE SYRINGE 2ML,SURGIC ADHESIVE REF: BG 3502-5-5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1109/ 17- 18	2018-02-26 at 11:00
<p>Gauze non-sterile 100x100cmx 8ply 50 pouches per box, 100 units per pouches (quantity-100 boxes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital - Site Meeting, <i>Payment Details:</i> Nil, <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital - Main gate tender box</p> <p><i>For technical information please contact:</i> Mr Thami Masango. <i>Tel:</i> 035 450 8258. <i>Fax:</i> 035 450 8253 <i>Email:</i> Thamsanqa.Masango@kznhealth.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thami Masango, <i>Tel:</i> 035 - 450 8258, <i>Fax:</i> 035 450 8253, <i>Email:</i> Thamsanqa.Masango@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital - SCM	ZNQ / SMKH 462/ 17/ 18	2018-03-12 at 11:00
<p>Minus 40 degrees vaccine refrigerator - single door (Hospital pharmacy and ward use) H.T.S no. M19 - quantity 03 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital - Site Meeting , <i>Payment Details:</i> Nil, <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital - Main gate tender box</p> <p><i>For technical information please contact:</i> Mr Thami Masango. <i>Tel:</i> 035 450 8258. <i>Fax:</i> 035 450 8253 <i>Email:</i> Thamsanqa.Masango@kznhealth.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Thami Masango, <i>Tel:</i> 035 - 450 8258, <i>Fax:</i> 035 450 8253, <i>Email:</i> Thamsanqa.Masango@kznhealth.gov.za, <i>Hours:</i> 07h30 to 15h30.</p>	KwaZulu-Natal: Department of Health: St Mary's KwaMagwaza Hospital - SCM	ZNQ / SMKH 306/ 17/ 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Infant oxygenator combo pack <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1006/ 17/ 18	2018-02-19 at 11:00
<p>Each, Cardiac connector size 1/2x1/2 Inch <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1034/ 17/ 18	2018-02-19 at 11:00
<p>Each, Cardiac connector size 1/4x1/4x1/4 Inch <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores: Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1033/ 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Infant/ Peadiatrics oxygenator combo pack <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1004/ 17/ 18	2018-02-19 at 11:00
<p>10 Boxes, Haemostatic patch with an absorbable sealant made of glycol size 2x4cm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores: Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1001/ 17/ 18	2018-02-19 at 11:00
<p>Each, Cardiac connector size 1/2x3 /8x3/8 Inch <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1032/ 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, perfusion adaptor size 1/4 Inch  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1031/ 17/ 18	2018-02-19 at 11:00
<p>Each, Y coronary perfusion adaptor  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1030/ 17/ 18	2018-02-19 at 11:00
<p>Each, Adult oxygenator combo pack  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores: Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091. Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1012/ 17/ 18	2018-02-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Pressure monitoring line male-male size 240cm  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1041/ 17/ 18	2018-02-19 at 11:00
<p>Each, Cardiac connector size 1/4x1/4 Inch  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091. Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1036/ 17/ 18	2018-02-19 at 11:00
<p>Each, Cardiac connector size 1/4x3/8 Inch  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1035/ 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Cardiac connector size 1/4x1/4 Inch with luer lock <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1037/ 17/ 18	2018-02-19 at 11:00
<p>Each, Blood salvage set size 1000ml bag <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1039/ 17/ 18	2018-02-19 at 11:00
<p>Each, Blood cardioplegia set size 4:1 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1038/ 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Alkaline battery, D,(R20),2”S (Pack/2)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1060/ 17/ 18	2018-02-19 at 11:00
<p>Each pack, Alkaline battery, C,(R14),2”S (Pack/2)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville , 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1059/ 17/ 18	2018-02-19 at 11:00
<p>Each, Peadiatric oxygenator combo pack</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central, Hospital Private Bag X03 Mayville , 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1044/ 17/ 18	2018-02-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, heamoconcentrator M.U.F (modified ultrafiltration)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1043/ 17/ 18	2018-02-19 at 11:00
<p>Each, Crystalloid cardioplegia set</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1045/ 17/ 18	2018-02-19 at 11:00
<p>Each pack, Alkaline battery, AAA,4S(Pack/4)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1057/ 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Alkaline battery, AA,(R6),4S (Pack/4)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1058/ 17/ 18	2018-02-19 at 11:00
<p>Each pack, Alkaline battery, 9V, MN1604 (Pack/4)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1061/ 17/ 18	2018-02-19 at 11:00
<p>Each, Adult heamoconcentrator C.U.F (conventional ultrafiltration) size adult</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1042/ 17/ 18	2018-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PURCHASING OF A NEW HYSTER MACHINE FOR THE DEPARTMENT. SPECIFICATIONS AND SPECIAL CONDITIONS ARE ATTACHED ON THE TENDER DOCUMENT. *THIS ITEM IS VERY URGENT TO THE DEPARTMENT*</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> reception area at PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS at security point IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 08.00am till 12:00 pm.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 138/ 01/ 2018	2018-02-23 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A FULL HIGH DEFINITION CAMERA SYSTEM FOR USE IN OTORHINOLARYNGOLOGY SURGERY FOR NELSON MANDELA ACADEMIC HOSPITAL IN THE EASTERN CAPE DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 21 February 2018, MTHATHA REGIONAL HOSPITAL AUDITORIUM, NELSON MANDELA ROAD, MTHATHA at 10h00 am sharp. 21 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Revenue Office, - Administration Block, Ground Floor, Mthatha Regional Hospital, Mthatha, on payment of a non-refundable fee of R200.00 (Two hundred Rands and quote correct bid no) per document, at Revenue Office, , before collecting the document. Bid documents will be available from 13 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> NELSON MANDELA ACADEMIC HOSPITAL, SUPPLY CHAIN MANAGEMENT- LEVEL1, SISSONS STREET, FORT GALE, MTHATHA 5100, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 14 March 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Z Mnukwana. <i>Tel:</i> 040-608 9502 <i>Email:</i> zanele.mnukwana@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Mnukwana, <i>Tel:</i> 040-608 9502, <i>Email:</i> zanele.mnukwana@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nelson Mandela Academic Hospital- Mthatha	SCMU3- 17/ 18- 0371- HO	2018-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A FULL HIGH DEFINITION CAMERA SYSTEM FOR USE IN OTORHINOLARYNGOLOGY SURGERY FOR NELSON MANDELA ACADEMIC HOSPITAL IN THE EASTERN CAPE DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 21 February 2018, MTHATHA REGIONAL HOSPITAL AUDITORIUM, NELSON MANDELA ROAD, MTHATHA at 10h00 am sharp. 21 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Revenue Office, - Administration Block, Ground Floor, Mthatha Regional Hospital, Mthatha, on payment of a non-refundable fee of R200.00 (Two hundred Rands and quote correct bid no) per document, at Revenue Office, before collecting the document. Bid documents will be available from 13 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> NELSON MANDELA ACADEMIC HOSPITAL, SUPPLY CHAIN MANAGEMENT- LEVEL 1, SISSONS STREET, FORT GALE, MTHATHA 5100, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 14 March 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Z Mnukwana. <i>Tel:</i> 040-608 9502 <i>Email:</i> zanele.mnukwana@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Mnukwana, <i>Tel:</i> 040-608 9502, <i>Email:</i> zanele.mnukwana@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nelson Mandela Academic Hospital- Mthatha	SCMU3- 17/ 18-0371- HO	2018-03-14 at 11:00
<p>SUPPLY AND DELIVER; DENTAL FAST HANDPIECE; DENTAL SLOW HANDPIECE; SCALERS, DENTAL, ULTRASONIC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will not be e-mailed or faxed..</p> <p><i>Post or Deliver Bids to:</i> 121 Mckenzie street, Dundee, 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office, Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr R.Paragas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245 or 0865421951, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	20/ 10/ 2017	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VACUUM STEAM STERILIZER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET , DUNDEE , 3000, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will not be e-mailed or faxed..</p> <p><i>Post or Deliver Bids to:</i> 121 Mckenzie street, Dundee, 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office, Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr R.Paragas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245 or 0865421951, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	48/ 2017- 18 THR	2018-02-20 at 11:00
<p>supply &amp; delivery of wound dressings</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town &amp; Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town &amp; Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> S.S Ntshangase. <i>Tel:</i> 034 413 4067. <i>Fax:</i> 034 413 2519 <i>Email:</i> sibusiso.ntshangase@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 392/ 17/ 18	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 70m x 40m tarp in Surgical Ward</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 23 February 2018, 11:00. Venue: Stanger Hospital  Contact Person: Mr K.C. Nkosi  Contact number: 032 437 6058</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores )  Corner King Shaka &amp; Patterson Street Stanger</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital  Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.  <i>For technical information please contact:</i> Mr K.C Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30.  <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function  All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued.  All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 112 - 17/ 18	2018-03-08 at 11:00
<p>Supply and deliver Elastic Adhesive Bandage 75mm x 4m/4.5m</p> <p>QTY: 6000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951 , <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.  The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.  <i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.  <i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8055, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2018. When a company sends a courier company for collection clear instructions should be given..</p>	None: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1118/ 17- 18	2018-02-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Bandage P.O.P 200 mm x 3.5m</p> <p>QTY: 396 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8055, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2018. When a company sends a courier company for collection clear instructions should be given..</p>	None: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1121/ 17- 18	2018-02-23 at 11:00
<p>Supply and deliver Peak Flow Meter</p> <p>QTY: 59 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs.S Jele. <i>Tel:</i> 034 3745800. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8055, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1122/ 17- 18	2018-02-23 at 11:00
<p>Supply and deliver Pap Smear Slide Holders</p> <p>QTY: 1000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. TA Radebe. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8055, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 719/ 17- 18	2018-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Sphygmomanometers Aneroid Desk Top</p> <p>QTY: 39 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. C Malinga. <i>Tel:</i> 0177355009. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8055, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 832/ 17- 18	2018-02-23 at 11:00
<p>SUPPLY AND INSTALL 30 XHAND DRYERS IN THE INSTITUTION</p> <p><i>Meeting/Briefing Session:</i> 16 February 2018, 09:00. PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department,</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, no fax and email of documents allowed clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> KHOSI C NTSHANGASE, <i>Tel:</i> 031-5380855, <i>Fax:</i> 031-5380885, <i>Email:</i> khosi. ntshangase@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ349 / 2017	2018-02-28 at 11:00
<p>Supply and Deliver portable Lights Examination (Spot Lamps) as per attached specification X 34</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> No 1 King Shaka Street, KwaDukuza (Stanger) 4450 (3rd Floor)</p> <p><i>Post or Deliver Bids to:</i> 1st Floor (next to elevators), King Shaka Centre, 1 on King Shaka Street, KwaDukuza. Documents must be deposited in the tender boxes provided.</p> <p><i>For completion of bid documents please contact:</i> Mr S.N.Masuku / S.Z.zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 7H30 To 16H00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Ilembe Health District Office)	ZNQ312/ 17/ 18	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medication Fridge/Immunisation Fridge as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 next to bottom security gate, <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> Mr. Risheen Goverdan. <i>Tel:</i> 039-433 1955 Ext 277. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Risheen.Goberdan@kzhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00pm.</p> <p>No faxed or emailed documents will not be considered. Central Suppliers Database documents should be submitted along with the bid documents..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 518/ 17/ 18	2018-03-02 at 11:00
<p>Medication Fridge/Immunisation Fridge as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 next to bottom security gate, <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> Mr. Risheen Goverdan. <i>Tel:</i> 039-433 1955 Ext 277. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Risheen.Goberdan@kzhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00pm.</p> <p>No faxed or emailed documents will not be considered. Central Suppliers Database documents should be submitted along with the bid documents..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 519/ 17/ 18	2018-03-02 at 11:00
<p>Medication Fridge/Immunisation Fridge as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 next to bottom security gate, <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> Mr. Risheen Goverdan. <i>Tel:</i> 039-433 1955 Ext 277. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Risheen.Goberdan@kzhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00pm.</p> <p>No faxed or emailed documents will not be considered. Central Suppliers Database documents should be submitted along with the bid documents..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 516/ 17/ 18	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medication Fridge/Immunisation Fridge as per specification</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 next to bottom security gate, <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> Mr. Risheen Goverdan. <i>Tel:</i> 039-433 1955 Ext 277. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Risheen.Goberdan@kzhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00pm.</p> <p>No faxed or emailed documents will not be considered. Central Suppliers Database documents should be submitted along with the bid documents..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 517/ 17/ 18	2018-03-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- POTENTIAL ACUITY METER</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 276/ 17- 18	2018-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- RIGID SIGMOSCOPE COMPLETE SET (ADULT)</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 275/ 17- 18	2018-02-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- ENT NASAL RIGID ENDOSCOPES 2.4 MM (30 DEGREE)</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 274/ 17- 18	2018-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- ENT NASAL RIGID ENDOSCOPES 2.4 MM (30 DEGREE)</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 274/ 17- 18	2018-02-21 at 11:00
<p>02 UNITS- LAPAROSCOPIC HIGH DEFINATION 0 10MM STANDARD LENGHT</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 272/ 17- 18	2018-02-21 at 11:00
<p>01 UNIT- RIGID SIGMOIDOSCOPE</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 273/ 17- 18	2018-02-21 at 11:00
<p>04 UNITS- WALL MOUNTED ENT SET</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 271/ 17- 18	2018-02-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 UNITS- SUPPLY AND INSTALL LARGE HORIZONTAL OFFICE DOOR SIGNS VINYL BOARD THICK BY 1.5CM AND LENGHT 35CM BY WIDTH 15CM. HIGHLY VISIBLE BLUE BOARD WITH BOLD UPPER CASE WHITE WORDING LARGE FONT. DOOR LABELS WRITTEN IN ENGLISH ENGLISH.</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 270/ 17- 18	2018-02-21 at 11:00
<p>60 UNITS - SIX MONTHS CONTRACT - SHORT NOSE CLAMP FOR PORT OF PLASTIC CONTAINER</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> NS MNGOMEZULU, <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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 269/ 17- 18	2018-02-21 at 11:00
<p>350 UNITS - 2L PERITONEAL DRAINAGE BAGS FOR ACUTE DIALYSIS</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> NS MNGOMEZULU, <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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 175/ 17- 18	2018-02-21 at 11:00
<p>01 UNIT- POTENTIAL ACUITY METER</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 276/ 17- 18	2018-02-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- RIGID SIGMOIDOSCOPE PAEDIATRIC</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> N. S Mngomezulu, <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>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 280/ 17- 18	2018-02-21 at 11:00
<p>Placement or Outright purchase of Flow Cytometer Instrument for Tygerberg Hospital for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 22 February 2018, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</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</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Western Cape: National Health Laboratory Service: Health	RFB068/ 17- 18	2018-03-12 at 11:00
<p>Placement or Outright purchase of Flow Cytometer Instrument for Inkosi Albert Luthuli Hospital for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION HAEMATOLOGY LAB) 800 VUSI MZIMELA ROAD, CATO MANOR, DURBAN, 4091 23 February 2018, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION HAEMATOLOGY LAB) 800 VUSI MZIMELA ROAD, CATO MANOR, DURBAN, 4091.</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</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB067/ 17- 18	2018-03-12 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Disinfectant Deodorant (Momar)</p> <p>QTY: 500 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs PJ Zulu. <i>Tel:</i> 034 328 8211. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Sikhakhane, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/02/2018. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 1105/ 17- 18	2018-02-23 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture and Supply of Pre-Printed Blank Card-Bodies in ID-1 Format (ISO/IEC 7810) Delivered Ready for Personalisation, to the Government Printing Works, South Africa for a period of three years.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> No site meeting or briefing session. . . Government Printing Works, 149 Bosman Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Joe Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe. Engelbrecht@gpw.gov.za. <i>Hours:</i> 08:15 until 15:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:15 until 15:00.</p>	Gauteng: Gov- ernment Printing Works: Supply Chain Management	GPW- W 2018/ 02	2018-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FROM SERVICE PROVIDERS FOR PRINTING OF COMMUNICATIONS DOCUMENTS AND MATERIAL.</p> <p>BID PRICE : R362.00</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 20 February 2018, 11:00. NO 1 LANDROS MARE STREET POLOKWANE HEAD OFFICE.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE. <i>Cost of Documents:</i> R 362.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 362.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 362.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms Thobi Selemela. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> thobis@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	<p>Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT</p>	<p>LNW 10/ 17/ 18</p>	<p>2018-03-12 at 11:00</p>
<p>Service Provider to Supply, Maintain and Support three Multifunction Photocopiers.</p> <p>Evaluation will be on functionality and 80/20-point system.</p> <p><i>Meeting/Briefing Session:</i> • A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am. 07 February 2018, 11:00. Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am.</p> <p><i>Bids obtainable from:</i> • Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga. The tender document will be available 02 February 2018 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted)</p> <p><i>Payment Details:</i> • The Banking details are as follows: Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> • Tenders should also provide one (1) original bound proposal and four (4) copies.</p> <p><i>Post or Deliver Bids to:</i> 1a Herrwood Drive, Umhlanga.. Sealed envelopes clearly marked with the relevant bid number, closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p><i>For technical information please contact:</i> Malusi Hlengwa. <i>Tel:</i> 031 566 0449 <i>Email:</i> malusi@shark.co.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 0315660422, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>• NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 02 February 2018 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).</p>	<p>KwaZulu-Natal: Natal Sharks Board: Supply Chain Management</p>	<p>ZNT17/18KZNSB04</p>	<p>2018-02-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TB screening tool to screen clients for TB symptoms x 930 booklets</p> <p>As per specification attached</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6.</p> <p>Between 07h45 and 15h45 Monday to Friday from 12/02/2018, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter. Tender document can be hand delivered on a sealed envelope, no fax or email and late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Zululand Health District Office: Sup- ply Chain Manage- ment	ZNQ161/ 2017- 2018	2018-02-20 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the commercialization of the ARC's research and development (Re-advertisement)</p> <p><i>Meeting/Briefing Session:</i>There is no briefing session.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts (tenders), Branch code: 051001, Account number: 012588792, Reference: ARC/19/09/17 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for this tender if the document is collected at the ARC offices and it is free if it is e-mailed..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Dr. Cynthia Motsi. <i>Tel:</i> 012 427-9832 <i>Email:</i> MotsiC@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Agricul- tural Research Council: Supply Chain Management	ARC/ 19/ 09/ 17	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF SERVICE PROVIDERS FOR HIRING AND SERVICING OF MOBILE CHEMICAL TOILETS FOR SCHOOLS IN GAUTENG FOR A FIXED TERM PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za">http://www.gauteng.gov.za</a> or <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a> – NO COST; 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> Piet Nortje. <i>Tel:</i> 011 843 6811 <i>Email:</i> Piet.Nortje@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 355-1103, <i>Email:</i> elizabeth.saulus@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: Depart- ment of Education: Infrastructure Deliv- ery Management	GT/ GDE/ 039/ 2018	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PROVIDERS ARE INVITED FOR THE SUPPLY, DELIVERY, INSTALLATION AND MAINTANCE OF GAS COOKING EQUIPMENT FOR BENEFITING PRIMARY, SECONDARY AND LSEN SCHOOLS IN GAUTENG FOR A FIXED TERM PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> – NO COST; 2. E-mail tender. <a href="mailto:admin@gauteng.gov.za">admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lucas Makena. <i>Tel:</i> 011 355 0357. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Lucas.Makena@gauteng.gov.za">Lucas.Makena@gauteng.gov.za</a>. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emanuel Chipape, <i>Tel:</i> 011 355 0659, <i>Fax:</i> 0865383502, <i>Email:</i> <a href="mailto:Sejabaledi.Chipape@gauteng.gov.za">Sejabaledi.Chipape@gauteng.gov.za</a>, <i>Hours:</i> 07:00 to 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: School Nutrition	GT/ GDE/ 033/ 2018	2018-03-02 at 11:00
<p>fumigation of pest to hospital and all clinics - 12 months contract</p> <p><i>Meeting/Briefing Session:</i> yes 14 February 2018, 09:00. Itshelejuba Hospital Boardroom.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town &amp; Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town &amp; Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> S.B Mayaba. <i>Tel:</i> 034 413 4231. <i>Fax:</i> 034 413 2519 <i>Email:</i> <a href="mailto:siphelele.mayaba@kznhealth.gov.za">siphelele.mayaba@kznhealth.gov.za</a>. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> <a href="mailto:samukelisiwe.maphisa@kznhealth.gov.za">samukelisiwe.maphisa@kznhealth.gov.za</a>, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 396/ 17/ 18	2018-02-16 at 11:00
<p>cleaning of buildings &amp; offices for entire hospital - 01 month contract</p> <p><i>Meeting/Briefing Session:</i> yes 13 February 2018, 09:00. Itshelejuba Hospital Boardroom.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town &amp; Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town &amp; Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> S.B Mayaba. <i>Tel:</i> 034 413 4231. <i>Fax:</i> 034 413 2519 <i>Email:</i> <a href="mailto:siphelele.mayaba@kznhealth.gov.za">siphelele.mayaba@kznhealth.gov.za</a>. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> <a href="mailto:samukelisiwe.maphisa@kznhealth.gov.za">samukelisiwe.maphisa@kznhealth.gov.za</a>, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 397/ 17/ 18	2018-02-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply activated chacoal dressing with silver 220 (10,5 x10,5 cm)100 Box <i>Meeting/Briefing Session:</i> . PHOENIX CONNUNITY HEALTH CENTRE (STORES). <i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department, <i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope,no fax and email of documents allowed clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> KHOSI C NTSHANGASE, <i>Tel:</i> 031-5380855, <i>Fax:</i> 031-5380885, <i>Email:</i> khosi.ntshangase@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 351/ 2017	2018-02-23 at 11:00
<p>Servicing of diesel tank <i>Meeting/Briefing Session:</i>Please attend the site briefing, documents will be available during the briefing. 14 February 2018, 10:00. Maintenance ground. <i>Bids obtainable from:</i> MAIN DUNDEE ROAD, CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.. <i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception. <i>For technical information please contact:</i> Mr N Sithole and W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini.Sithole@Kznhealth.gov.za. <i>Hours:</i> 8:00 am to 16H00. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00. All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	125/ 17- 18	2018-02-20 at 11:00
<p>Servicing of water storage tank (10 units) <i>Meeting/Briefing Session:</i>Please attend the site briefing,documents will be available during the briefing. 14 February 2018, 10:00. Maintenance ground. <i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.. <i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL , PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception. <i>For technical information please contact:</i> Mr N Sithole and W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini.Sithole@Kznhealth.gov.za. <i>Hours:</i> 8:00 am to 16H00. <i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00. All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	156/ 17- 18	2018-02-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing particle count in theatre building.</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing,documents will be available during the briefing. 14 February 2018, 10:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL , PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For technical information please contact:</i> Mr N Sithole and W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini.Sithole@Kznhealth.gov.za. <i>Hours:</i> 8:00 am to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	130/ 17- 18	2018-02-20 at 11:00
<p>Service whole hospital fence and repair east bound ,erect new retaining wall.</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing,documents will be available during the briefing. 14 February 2018, 10:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL , PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For technical information please contact:</i> Mr N Sithole and W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini.Sithole@Kznhealth.gov.za. <i>Hours:</i> 8:00 am to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	129/ 17- 18	2018-02-20 at 11:00
<p>Servicing of sewer plant</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing,documents will be available during the briefing. 14 February 2018, 10:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For technical information please contact:</i> Mr N Sithole and W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini.Sithole@Kznhealth.gov.za. <i>Hours:</i> 8:00 am to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	160/ 17- 18	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of pharmacy cooling plants, container and medical fridge .(03 Units)</p> <p><i>Meeting/Briefing Session:</i>Please attend the site briefing, documents will be available during the briefing. 14 February 2018, 10:00. Maintenance ground.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For technical information please contact:</i> Mr N Sithole and W.S Mkhize. <i>Tel:</i> 0334931048. <i>Fax:</i> 0334931124 <i>Email:</i> Nkosithini.Sithole@Kznhealth.gov.za. <i>Hours:</i> 8:00 am to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time, late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	157/ 17- 18	2018-02-20 at 11:00
<p>PARTICLE COUNT FOR THEATRE, CSSD AND PHARMACY Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 14 February 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 1079/ 17 - 18 GAZ	2018-02-20 at 11:00
<p>SUPPLY AND INSTALL WINDOW CURTAINS AND CUBICLE CURTAINS Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 16 February 2018, 09:00. SUPPLIERS TO MEET AT SUPPLY CHAIN OFFICES, R.K. KHAN HOSPITAL.</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 788/ 17 - 18 GAZ	2018-02-27 at 11:00
<p>MAJOR AND MINOR SERVICE TO STANDBY GENERATOR PLANTS PLANTS Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 15 February 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 1088/ 17 - 18 GAZ	2018-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF EARTH MONITORING EQUIPMENT - ISOLOC UNITS Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> MEETING 15 February 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 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 1089/ 17 - 18 GAZ	2018-02-27 at 11:00
<p>SERVICE TO UPS IN CASUALTY AND OPERATING THEATRE DEPARTMENTS Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> MEETING 15 February 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 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 1090/ 17 - 18 GAZ	2018-02-27 at 11:00
<p>CLEANING OF ALL WINDOWS AND WINDOW LEDGES AT R.K. KHAN HOSPITAL Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> MEETING 21 February 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 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 1091/ 17 - 18 GAZ	2018-02-27 at 11:00
<p>SERVICING OF FIRE PROTECTION EQUIPMENT Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE</i> MEETING 07 March 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 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 1092/ 17 - 18 GAZ	2018-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO MEDICAL AIR COMPRESSORS Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> 16 February 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 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 1085/ 17 - 18 GAZ	2018-02-27 at 11:00
<p>ANNUAL SERVICE TO SPLIT AIR CONDITIONING UNITS Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> 14 February 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 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 1080/ 17 - 18 GAZ	2018-02-20 at 11:00
<p>SERVICE TO MORTUARY, KITCHEN AND PHARMACY COLD ROOMS. specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> 14 February 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 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 1081/ 17 - 18 GAZ	2018-02-20 at 11:00
<p>SERVICE TO LAUNDRY EQUIPMENT - ANNUALLY Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> 20 February 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 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 1082/ 17 - 18 GAZ	2018-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF DRINKING WATER TANKS. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> 19 February 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 1083/ 17 - 18 GAZ	2018-02-27 at 11:00
<p>ANNUAL SERVICE TO SWIMMING POOL. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> 19 February 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 1084/ 17 - 18 GAZ	2018-02-27 at 11:00
<p>ANNUAL SERVICE TO KITCHEN EQUIPMENT</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> 16 February 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 1086/ 17 - 18 GAZ	2018-02-27 at 11:00
<p>SERVICE TO VACUUM PLANT UNITS</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> 16 February 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 1087/ 17 - 18 GAZ	2018-02-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF ALL FIRE EQUIPMENT AT ESTCOURT DISTRICT HOSPITAL AND SURROUNDING CLINICS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 February 2018, 11:00. WORKSHOP DEPT.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> MR MARK GILLIT. <i>Tel:</i> 036 342 7063. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H-00-16H-00.</p> <p><i>For completion of bid documents please contact:</i> Miss S.P Nkabinde, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkeliwiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR MARK GILLIT.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 890 OF 2017/18	2018-02-23 at 11:00
<p>High Pressure Steam Washer with Complete Fittings X4. Note: As per specification attached</p> <p><i>Meeting/Briefing Session:</i> No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 12/02/2018., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. KN Mkhize / Ms EL Mbatha. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health (Zululand Health District Office): Supply Chain Management	ZNQ163/ 2017-2018	2018-02-20 at 11:00
<p>Manufacture and install directional sign board at Scottsville clinic, Northdale clinic, Woodlands clinic, Sobantu clinic, City central clinic and Eastwood clinic under Eastboom chc.</p> <p>Manufacture and install Disclaimer sign board at Eastwood clinic.</p> <p>Manufacture and install Prohibited sign board at Masons clinic.</p> <p>Manufacture and install Service board at Woodlands clinic.</p> <p>Requirements: CIDB Registration grade:1GB Tax clearance Certifies B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA Central Suppliers Database Registration</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/mailed to suppliers..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc	ZNQ 433/ 17	2018-02-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF MAINTENANCE, REPAIR, SERVICES AND CALIBRATION OF ANALYTICAL INSTRUMENTS FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL MALAN. <i>Tel:</i> 012 841 7041. <i>Fax:</i> 012 841 7574 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN SERETLO, <i>Tel:</i> 012 841 7052, <i>Fax:</i> 012 841 7574, <i>Email:</i> SeretloEsrom@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	National: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 102TP (17)	2018-03-13 at 11:00
<p>Pretoria: LEASING OUT OF STATE OWNED PROPERTY: PORTION 406 OF THE FARM PRETORIA TOWN AND TOWNLANDS 351 JR: CHILD CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. T. Manngo. <i>Tel:</i> 012 492 3251 <i>Email:</i> tshilidzi.manngo@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 004	2018-03-06 at 11:00
<p>Invitation for Proposal for the Provision of Travel, Accommodation and related services to the Northern Cape Department of Roads and Public Works for the Period of Thirty Six (36) months</p> <p>This Bid will be adjudicated on a 80/20 point system as stipulated in the Preferential Procurement Policy Framework Act 5 ( PPPFA) 2017.</p> <p>Pre-Qualification Criteria:</p> <p>This bid is limited to bidders who are EME's and QSE's with a BBBEE status level 1-5</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing on Site at Department of Roads and Public Works, Tebogo Leon Tume Complex,9-11 Stockroos Street, Squarehill Park, Kimberley,8301 16 February 2018, 10:00. On Site at Department of Roads and Public Works, Tebogo Leon Tume Complex,9-11 Stockroos Street, Squarehill Park, Kimberley,8301.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> On the closing all documents must be bindded and be sealed in an envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms A.Swanepoel. <i>Tel:</i> 053 839 2266. <i>Fax:</i> 053 839 2291 <i>Email:</i> aswanepoel@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB: Please submitte your tax clearance Certificate Pin number at the time of closure of bid and your CSD number. An original Sworn affidavit or Certified BBBEE Status Level of Contribution Certificate should be submitted with the bid. All forms should be completed and duly signed..</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 041/ 2017	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR BRANDING OF OFFICES FOR NORTH WEST PROVINCIAL SHARED SERVICE CENTRE MEGA CITY AND BOJANALA DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i> 13 FEBRUARY 2018 AT CORNER JAMES MOROKA AND SEKAME DRIVE MEGA CITY WEST GALLERY MMABATHO 11:00 AND 14 FEBRUARY 2018 AT 138 LEYDS STREET ELECTRO DIESEL BUILDING RUSTENBURG 11:00 . CORNER JAMES MOROKA AND SEKAME DRIVE MEGA CITY WEST GALLERY MMABATHO AND 138 LEYDS STREET ELECTRO DIESEL BUILDING RUSTENBURG.</p> <p><i>Bids obtainable from:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> R100.00 non refundable</p> <p><i>Post or Deliver Bids to:</i> Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735. Document to be delivered to Corner James Moroka and Sekame Drive Mega City West Gallery Mmabatho 2735 in a sealed envelope indicating the company name and bid reference number and should be put in the bid tender box.</p> <p><i>For technical information please contact:</i> Ms Gopolang Maseng, <i>Tel:</i> 072 735 6744 <i>Email:</i> gopolang.maseng@drdlr.gov.za. <i>Hours:</i> 082 373 9856.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 071 143 4264, <i>Email:</i> limakasto.makooa@drdlr.gov.za, <i>Hours:</i> 071 143 4264.</p>	North West: Department of Rural Development and Land Reform: Communications	NW-TEN02(007)17/ 18	2018-02-22 at 11:00
<p>Provision of Building Refurbishment</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at the Cape House Building, No 15 McClaren Road, Marshalltown, JHB. Time: 10:00am Date: 16 February 2018 16 February 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA001/ 2018	2018-03-12 at 11:00
<p>INAUGURAL GPG SUPPLIER DEVELOPMENT SEMINAR</p> <p>TENDER DOCUMENTS MUST BE DOWNLOADED FROM E-TENDERS OR PROVINCIAL TREASURY WEBSITE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium Imbumba House, 75 Fox Street, Johannesburg 16 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/">http://www.gauteng.gov.za/</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Anthony Klaaste, <i>Tel:</i> 011689-6559 <i>Email:</i> anthony.klaaste@gauteng.gov.za. <i>Hours:</i> 8h30 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 -6142, <i>Fax:</i> 086421 2924, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Provincial Treasury: Provincial Supply Chain Management	GT/ GPT/ 031/ 2018	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of Window Blinds</p> <p><i>Meeting/Briefing Session:</i> Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni, 13 February 2018, 11:00. Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni,.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880uMF, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr J.N. Mdluli. <i>Tel:</i> 035 907 7068. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	695/ 17- 18	2018-02-16 at 11:00
<p>Supply and Install Hospital Curtains</p> <p><i>Meeting/Briefing Session:</i> Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni, 13 February 2018, 11:00. Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni,.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr J.N. Mdluli. <i>Tel:</i> 035 907 7048. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	693/ 17- 18	2018-02-16 at 11:00
<p>Supply and Install Patient Rail Bed Side Screens</p> <p><i>Meeting/Briefing Session:</i> Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni, 13 February 2018, 11:00. Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni,.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr J.N. Mdluli. <i>Tel:</i> 035 907 7068. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	694/ 17- 18	2018-02-16 at 11:00
<p>Supply and Apply Window Tinting</p> <p><i>Meeting/Briefing Session:</i> Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni, 13 February 2018, 11:00. Lower Umfolozi War Memorial Hospital, 29 Union Street, Empangeni,.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr J.N. Mdluli. <i>Tel:</i> 035 907 7068. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	692/ 17- 18	2018-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Employee Assistance Programme for the period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>None 16 February 2018, 12:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 06/ 2017/ 18	2018-03-02 at 11:00
<p>Procurement of new office accommodation for the North West Regional Office for a period of seven (7) years, with an option to renew for a further three (3) years on a 80/20 PPPFA 2011: Preferential Procurement Regulation, 2017</p> <p><i>Meeting/Briefing Session:</i>None . ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> <a href="http://www.icasa.org.za">www.icasa.org.za</a> / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> <a href="mailto:MHlapisi@icasa.org.za">MHlapisi@icasa.org.za</a>. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> <a href="mailto:MHlapisi@icasa.org.za">MHlapisi@icasa.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a)submission of the mandatory documents, (b)functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 60 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	North West: Independent Communications Authority of South Africa: Regions	ICASA 25/ 2017	2018-02-23 at 11:00
<p>Repairs to main aluminium and wooden doors at King Cetshwayo EMS Base x 10 units</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting. 16 February 2018, 11:00. King Cetshwayo EMS Base.</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <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> 2nd Lood Avenue Empangeni Rail 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> Mr I Khalishwayo. <i>Tel:</i> 035 787 6286. <i>Fax:</i> 035 787 0641 <i>Email:</i> <a href="mailto:Issac.khalishwayo@kznhealth.gov.za">Issac.khalishwayo@kznhealth.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> <a href="mailto:nduduzo.ndlovu@kznhealth.gov.za">nduduzo.ndlovu@kznhealth.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms Z.M Mthembu, by not later than 11H00, 15/02/2018. Bid documents will only be prepared according to confirmation received. Please note that contractors must have CIDB grading 1GB and above..</p>	KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section	ZNQ246/ DC28/ 17- 18	2018-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF DIESEL GENERATORS - KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 15 February 2018, 11:00. South African Medical Research Council, 491 Peter Mokaba Ridge Road, Overport, Durban.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box, 491 Peter Mokaba Ridge Road, Overport, Durban. Late, faxed or emailed bids will not be accepted</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> N/a <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> N/a, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM-MRDG/ 2017/ 10	2018-03-02 at 11:00
<p>PROVISION OF CATERING SERVICES - KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 16 February 2018, 11:00. South African Medical Research Council, 491 Peter Mokaba Ridge Road, Overport, Durban.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box, 491 Peter Mokaba Ridge Road, Overport, Durban. Late, faxed or emailed bids will not be accepted</p> <p><i>For technical information please contact:</i> Devan Govender. <i>Tel:</i> 031 242 3714. <i>Fax:</i> N/a <i>Email:</i> devan.govender@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembe Ngcobo, <i>Tel:</i> 021 938 0911, <i>Fax:</i> N/a, <i>Email:</i> thembe.ngcobo@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM- PC-SKZN/ 2017/ 24	2018-03-02 at 11:00
<p>HIRING AND LEASING OF AIRCRAFTS AND HELICOPTERS TO THE STATE FOR THE PERIOD 1 APRIL 2018 TO 31 MARCH 2021</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street National Treasury Room 801 21 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> <a href="https://eprocurement.csd.gov.za/">https://eprocurement.csd.gov.za/</a>.</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Tender Information Centre Pretoria</p> <p><i>For completion of bid documents please contact:</i> Nomphele Chitwa, <i>Tel:</i> 012 395 6600, <i>Email:</i> nomphele.chitwa@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: National Treasury: OCPO - Transversal Contracting	RT61- 2018	2018-03-12 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER FOR TELECOMMUNICATIONS SERVICES.</p> <p><i>Meeting/Briefing Session:</i> 16 February 2018, 10:00. NONE.</p> <p><i>Bids obtainable from:</i> NONE, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown ,Johannesburg, 2193. All documents must be delivered to 26 Wellington road Johannesburg</p> <p><i>For technical information please contact:</i> NTOMBIKHONA LURANI. <i>Tel:</i> 011 018 5635 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> NTOMBIKHONA LURANI, <i>Tel:</i> 011 018 5518, <i>Email:</i> tenders@nda.org.za, <i>Hours:</i> 08:30-17:00.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA24/ TL02/ 2018	2018-03-05 at 14:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a panel of attorneys for the provision of legal services on an "as and when required" basis over a period of 36- months</p> <p><i>Meeting/Briefing Session:</i>NONE 11 October 2017, 10:00. NONE.</p> <p><i>Bids obtainable from:</i> NONE, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown, Johannesburg, 2193. All documents must be delivered to 26 Wellington road Johannesburg</p> <p><i>For technical information please contact:</i> Khanyi Mngomezulu. <i>Tel:</i> 011 018 5518 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> Khanyi Mngomezulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> tenders@nda.org.za, <i>Hours:</i> 08:30-17:00.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA23/ LR01/ 18	2018-03-05 at 14:00
<p>RAF/2018/00014: The Road Accident Fund (RAF) wishes to appoint a suitable and qualified service provider(s) to provide plumbing services to the RAF's Menlyn Regional Office for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session at RAF Menlyn Offices. Elephant Boardroom. No parking will be provided. Bidders may park in the Menlyn Mall parking lot, at own cost. 19 February 2018, 10:00. 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> Mr. Stephen Maleka. <i>Tel:</i> (012) 649 2429 <i>Email:</i> stephenma@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Stephen Maleka, <i>Tel:</i> (012) 649 2429, <i>Email:</i> stephenma@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/ 00014	2018-03-13 at 11:00
<p>REQUEST TO INVITE SIGN LANGUAGE INTERPRETERS PROVIDERS TO REGISTER ON THE PREFERRED SUPPLIER DATABASE.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Weziwe Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Weziwe Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	National: State Information Technology Agency: Human Capital: Employee Wellness	RFB 1688/ 2017	2018-03-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to Acquire Marketing Agency Services for a period of 3 years for State Information Technology Agency</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> thembeka.mdwara@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mbhombi, <i>Tel:</i> 012 482 2673, <i>Email:</i> portia.mbhombi@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA	RFB 1694/ 2017	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of the Remainder of Erf 15199, Erf 29181 (a portion of Erf 13535), and the Remainder (split) of Erf 10665 all at Paarl in the Administrative District of Paarl, Province of the Western Cape</p> <p><i>Meeting/Briefing Session:</i> No clarification meeting to be held. 23 February 2018, 10:00. An on-site inspection of the properties will take place on site.</p> <p><i>Bids obtainable from:</i> 5 February 2018 from offices of the MAJV at 15 Acacia Avenue, Westville, 3629. Tender documents will be issued as a hard-copy., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Louis Siemsen or Sharne Arendse. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za or sharne@mhp.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>The property is located on adjacent to each other and parallel to the N1 National Road at the corner of the N1 slipway and Jan van Riebeeck Road (R301). The property jointly measure 39 434 m<sup>2</sup> in extent and are currently zoned as "Public Service Infrastructure".</p> <p>The reserve rental is R 3 315 680. (Three million three Hundred and fifteen thousand six hundred and eighty rand..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N001- 01- W-P7063	2018-03-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of HVAC and Refrigeration Systems and other Mechanical related repairs for a period of thirty six (36) months: Overberg Municipal District and surrounding areas.</p> <p>CIDB Grading: 2ME or higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 6, Walk-In Centre, c/o Dorp and Loop Street: Cape Town or via Helpdesk on TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R65.00, <i>Payment Details:</i> EFT, Cash or Cheque</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> T Twani. <i>Tel:</i> 021 483 2456 <i>Email:</i> terrence.twani@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S118/ 17	2018-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service providers are invited to quote on the collection, shred and disposal of waste paper on period of one year contract as per specification provided.</p> <p>NB: Contractor is required to make monthly payments of the waste collected to the revenue department of the institution.</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 12/02/2018., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter. Tender document can be hand delivered on a sealed envelope, no fax or email and late documents will be accepted. <i>For technical information please contact:</i> Mr. KN Mkhize. <i>Tel:</i> 035 874 0654/ 035 874 0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Zululand Health District Office: Sup- ply Chain Manage- ment	ZNQ162/ 2017- 2018	2018-02-20 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE PEST CONTROL SERVICES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 15 February 2018, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD-ASHERVILLE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031 2711688, <i>Fax:</i> 031 2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 974/ 17- 18	2018-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR REMEDIAL WORKS TO ROOF MATERIALS ,GUTTERS ,DOWNPIPES AND ACCESSORIES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 20 February 2018, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD-ASHERVILLE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031 2711688, <i>Fax:</i> 031 2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 1166/ 17- 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wilhelm Stahl Hospital Middelburg Eastern Cape: Renovations to existing staff accommodation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 20 February 2018, JOHN TRAMBLE HALL, FRERE HOSPITAL, MAIN AMALINDA ROAD ,EAST LONDON at 11h40 am sharp. 20 February 2018, 11:40</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R200.00 (Two hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 5GB and or higher.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 09 March 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Wilhelm Stahl Hospital- Middelburg, Eastern Cape	SCMU3- 17/ 18-0342- HO	2018-03-09 at 11:00
<p>Bhisho Hospital: Urgent repairs and maintenance, Bhisho.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 20 February 2018, JOHN TRAMBLE HALL, FRERE HOSPITAL, MAIN AMALINDA ROAD ,EAST LONDON at 10h45 am sharp. 20 February 2018, 10:45</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R300.00 (Three hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 6GB and or higher.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 09 March 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Bhisho Hospital Bhisho.	SCMU3- 17/ 18-0332- HO	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Empilweni Gompo CHC : Urgent repairs and maintenance, East London.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 20 February 2018, JOHN TRAMBLE HALL, FRERE HOSPITAL, MAIN AMALINDA ROAD ,EAST LONDON at 10h55 am sharp. 20 February 2018, 10:55</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R200.00 (Two hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 5GB and or higher.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 09 March 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Empilweni Gompo CHC : East London	SCMU3- 17/ 18-0336- HO	2018-03-09 at 11:00
<p>Nkqubela Hospital: Urgent repairs and maintenance: Mdantsane</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 20 February 2018, JOHN TRAMBLE HALL, FRERE HOSPITAL, MAIN AMALINDA ROAD ,EAST LONDON at 09h00 am sharp. 20 February 2018, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R500.00 (Five hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 6GB and or higher.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 09 March 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nkqubela Hospital- Mdantsane	SCMU3- 17/ 18-0334- HO	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Eerste river : 9 SAI Battalion : Mess Facility : Upgrading of kitchen &amp; kitchen equipment : Only level 1, 2, &amp; 3 : An EME or QSE</p> <p>CIDB grading : 7GB or 6GBPE</p> <p><i>Meeting/Briefing Session:</i> Briefing is compulsory : Punctuality will be appreciated 22 February 2018, 11:00. Eerste river : 9 SAI Battalion : At main gate, contractors are going to drive in with the project manager.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Noel Springfield. <i>Tel:</i> (021) - 402 2287/082 815 6552. <i>Fax:</i> (021) <i>Email:</i> noel.springfield@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana, Annette Jaffa, Melissa Derrocks, <i>Tel:</i> (021) - 402 2077, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Projects	CPT1019 / 17	2018-03-02 at 11:00
<p>NDPW: Maintenance, service, repairs and replacement of Gas Boilers, Geysers, Incinerators and Laundry equipment for all clients within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 20 February 2018, 10:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, 4th Floor, Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; 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 &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein, 2017 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Tebogo Bokaba. <i>Tel:</i> (011) 71-6026 or 082 883 2868. <i>Fax:</i> (011) 403-1266 <i>Email:</i> tebogo.bokaba@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.</p> <p>2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 38	2018-03-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Roodeplaat: Department of Agriculture, Forestry and Fisheries: Upgrading of plant genetic centre premises</p> <p><i>Meeting/Briefing Session:</i> Compulsory 19 February 2018, 10:00. Pretoria: Roodeplaat: Plant Genetic Centre.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document will only be available at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. Ntokozo Ndiniza. <i>Tel:</i> 012 492 3326/071 363 5616 <i>Email:</i> ntokozo.ndiniza@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers to have a CIDB grading of 7GB or higher or 6GB PE or higher. Only tenderers with BBBEE status level 1, 2, 3 and 4 will be considered. Minimum functionality score to qualify for further evaluation is 60%..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 003	2018-03-06 at 11:00
<p>LANGEBAAN: 4 SPECIAL FORCES REGIMENT: DONKERGAT: AMMUNITION STORAGE: Replacement of security fence CIDB GRADING: 4CE; 4SQ / 3CEPE; 3SQPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 23 February 2018, 10:00. Langebaan: Donkerгат: Ammunition Storage</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom 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) 4022154 / 0794969887 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 and / or EME &amp; QSE can tender. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za) . Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1016/ 17	2018-03-02 at 11:00
<p>Cape Town: Stellenbosch: Dept of Agriculture , Forestry &amp; Fishing : Plant Quarantine Station: Upgrading of 11 plant glass houses, wet wall tunnel and 11 plant tunnels CIDB GRADING: 7GB or 7ME</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 16 February 2018, 10:00. On Site: Meet at Main Administration Building</p> <p>.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R500, <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. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr G Rowe. <i>Tel:</i> (021) 4022226 / 0798888204 <i>Email:</i> greg.rowe@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-3 and / or EME &amp; QSE can tender. All bidders must be registered on the Central Suppliers Database( www.csd.gov.za) . Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1018/ 17	2018-03-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: DEPARTMENT OF LABOUR: EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS. (COMPLETION CONTRACT)</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6 GB PE or higher.</p> <p>Compliance with Pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's / QSE's tenderers are invited. The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><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. 26 February 2018, 11:00. THE MEETING WILL TAKE PLACE AT DEPARTMENT OF LABOUR: EMPLOYMENT FACTORY ON THE 26TH OF FEBRUARY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE EMPLOYMENT FACTORY..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MS NOMZAMO MNQUMEVU. Tel: 041- 408 2084 / 082 814 8703. Fax: 086 538 3623 Email: nomzamo.mnqumevu@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE01/ 2018 (Right One)</p>	<p>2018-04-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: DEPARTMENT OF LABOUR: EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS. (COMPLETION CONTRACT)</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6 GB PE or higher.</p> <p>Compliance with Pre-qualification criteria: Only B-BBEE status levels 1 - 4 tenderers are invited. The tenderers must subcontract a minimum of 30% of the value of contract to : EMS's or QSE's</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</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. 26 February 2018, 11:00. THE MEETING WILL TAKE PLACE AT DEPARTMENT OF LABOUR: EMPLOYMENT FACTORY ON THE 26TH OF FEBRUARY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE EMPLOYMENT FACTORY..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084 / 082 814 8703. <i>Fax:</i> 086 538 3623 <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE01/ 2018	2018-04-17 at 11:00
<p>SUPPLY AND DELIVERY OF LAPTOPS AND COMPUTERS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> 22 February 2018, 10:00. Mintek Auditorium, 200 Malibongwe Drive Randburg, 2125.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office <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	MTK08/ 2017	2018-03-09 at 12:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Butterworth Hospital-Butterworth: Construction of a 800kl water reservoir and gravity main.</p> <p><i>Meeting/Briefing Session:</i> MAIN BOARDROOM, HEALTH CALL CENTRE, AQUARIUM ROAD, QUIGNEY, EAST LONDON, @ 09H00, 20 February 2018.</p> <p>20 February 2018, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R200.00 (Two Hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 5CE or higher.</p> <p>Website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 09 March 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> <a href="mailto:thabisa.madikane@ehealth.gov.za">thabisa.madikane@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> <a href="mailto:thabisa.madikane@ehealth.gov.za">thabisa.madikane@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Butterworth Hospital-	SCMU3- 17/ 18- 0372- HO	2018-03-09 at 11:00
<p>Butterworth Hospital-Butterworth: Construction of a 800kl water reservoir and gravity main.</p> <p><i>Meeting/Briefing Session:</i> MAIN BOARDROOM, HEALTH CALL CENTRE, AQUARIUM ROAD, QUIGNEY, EAST LONDON, @ 09H00, 20 February 2018.</p> <p>20 February 2018, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R200.00 (Two Hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 5CE or higher.</p> <p>Website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 09 March 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> <a href="mailto:thabisa.madikane@ehealth.gov.za">thabisa.madikane@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> <a href="mailto:thabisa.madikane@ehealth.gov.za">thabisa.madikane@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Butterworth Hospital-	SCMU3- 17/ 18- 0372- HO	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING AND SUBSURFACE INVESTIGATIONS FOR PROVING OF ROCK MATERIALS SOURCES FOR THE UPGRADES TO NATIONAL ROUTE 3</p> <p>SANRAL invites tenders for the Drilling and Subsurface Investigation for the design of the Upgrade of National Route 3. This project is in the province of KwaZulu-Natal and in the district municipalities of eThekweni Metropolitan and Umgungundlovu.</p> <p>The approximate duration is 9 weeks.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. the district municipalities of eThekweni Metropolitan and Umgungundlovu. The approximate duration is 9 weeks.</p> <p>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> .</p> <p>.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg , <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> 58 Van Eck Place, Mkondeni, Pietermaritzburg 3200. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> SANRAL representative from HHO Consulting Engineers (Pty) Ltd Mr Bruce Barratt. <i>Tel:</i> 021-4252870 <i>Email:</i> bruce@hho.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Wendy Mhlanzi (Collection of Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> mhlanziw@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Construction, Eastern Region</p>	<p>NRA N.003- 020-2017/ 1F- SS4</p>	<p>2018-03-02 at 14:00</p>
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Routine Road Maintenance of R31 Rietfontein to Askom &amp; R360 Upington to Askham. This project is in the province of the Northern Cape and in the ZF Mgcau District Municipality.</p> <p>Only tenderers with a BBBEE contributor status level of 1,2,3 or 4 and who are registered with the Construction Industry development Board (CIDB) with an estimated contractor grading designation of 6CE or higher, are eligible to tender.</p> <p>Go to the SANRAL website (www.sanral.co.za) for the detailed notice.</p> <p><i>Meeting/Briefing Session:</i>The tender clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 16 February 2018, 10:00. SANRAL Offices, 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr R Derbyshire. <i>Tel:</i> 082 460 3581 <i>Email:</i> royd@cinfratec.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only locally produced or locally manufactured products and components for construction with stipulated minimum threshold for local content and production as stated in the Tender Data will be considered..</p>	<p>Western Cape: The South African National Roads Agency SOC Limited: Western Region</p>	<p>X005- 022- 2018/ 1</p>	<p>2018-03-09 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Ad-hoc Maintenance (Road Marking) of the Northern Cape National Road Network: Work Package 2. This project is in the province of Northern Cape. The approximate duration is three (3) months.</p> <p>Go to the SANRAL website (<a href="http://www.sanral.co.za">www.sanral.co.za</a>) for the detailed notice.</p> <p><i>Meeting/Briefing Session:</i>The tender clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 16 February 2018, 10:00. SANRAL Offices 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Pieta Pretorius. <i>Tel:</i> 051 447 0228. <i>Fax:</i> 051 430 4957 <i>Email:</i> <a href="mailto:pieta.pretorius@wsp.com">pieta.pretorius@wsp.com</a>. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is an EME or a QSE are eligible to tender. Tenderer should have a CIDB contractor grading designation of 5SK or higher, however tenderer attention is drawn to clause 4.1.1 of the tender Data when submitting their tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	X005- 013- 2016/ 1/ WP2	2018-03-09 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Ad-hoc Maintenance (Road Marking) of the Northern Cape National Road Network: Work Package 3. This project is in the province of Northern Cape. The approximate duration is three (3) months.</p> <p>Refer to the SANRAL website (<a href="http://www.sanral.co.za">www.sanral.co.za</a>) for the detailed notice.</p> <p><i>Meeting/Briefing Session:</i>The tender clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 16 February 2018, 10:00. SANRAL Offices, 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Pieta Pretorius. <i>Tel:</i> 051 447 0228. <i>Fax:</i> 051 430 4957 <i>Email:</i> <a href="mailto:pieta.pretorius@wsp.com">pieta.pretorius@wsp.com</a>. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is an EME or a QSE are eligible to tender. Tenderer should have a CIDB contractor grading designation of 5SK or higher, however tenderer attention is drawn to clause 4.1.1 of the tender Data when submitting their tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	X005- 013- 2016/ 1/ WP3	2018-03-09 at 14:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Geotechnical Monitoring and refurbishment of Anchored Slopes and Structures on National Route 2 between Great Brak (Section 7 km.1.20) and Plettenberg Bay (Section 8 km 60.50) This project is in the province of the Western Cape and in the Eden District Municipality. The approximate duration is 7 months.</p> <p>Refer to the SANRAL website (<a href="http://www.sanral.co.za">www.sanral.co.za</a>) for the detailed notice.</p> <p><i>Meeting/Briefing Session:</i>The tender clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 February 2018, 10:00. Aurecon George Office Suite 201, 2nd Floor, Bloemhof Building 65 York Street, George.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Gordon Robertson. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> <a href="mailto:gordon.robertson@aurecongroup.com">gordon.robertson@aurecongroup.com</a>. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	X005- 010- 2015/ 1D- SS5	2018-03-09 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Geotechnical Monitoring and refurbishment of Anchored Slopes and Structures on National Route 2 between Great Brak (Section 7 km.1.20) and Plettenberg Bay (Section 8 km 60.50) This project is in the province of the Western Cape and in the Eden District Municipality. The approximate duration is 7 months.</p> <p>Refer to the SANRAL website (<a href="http://www.sanral.co.za">www.sanral.co.za</a>) for the detailed notice.</p> <p><i>Meeting/Briefing Session:</i>The tender clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 February 2018, 10:00. Aurecon George Office, Suite 201, 2nd Floor, Bloemhof Building, 65 York Street, George.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd , 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Gordon Robertson. <i>Tel:</i> 021 526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> <a href="mailto:gordon.robertson@aurecongroup.com">gordon.robertson@aurecongroup.com</a>. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	X005- 010- 2015/ 1D- SS5	2018-03-09 at 14:00



**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE OF FIREFIGHTING EQUIPMENT AND AFTER SERVICE REPAIRS TO FIREFIGHTING EQUIPMENT.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE METTING 27 March 2018, 11:30. WENTWORTH HOSPITAL WORKSHOP BOARDROOM..</i></p> <p><i>Bids obtainable from: WENTWORTH HOSPITAL SCM OFFICE., Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: WENTWORTH HOSPITAL, JACOBS, 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</i></p> <p><i>For technical information please contact: MAZIBUKO LINDOKUHLE. Tel: 031 460 5240. Fax: 031 460 5308 Email: Mazibukolindokuhle@kznhealth.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MR. S.F. ZONDI, Tel: 031 460 5307, Fax: 031 460 5308, Email: wenthworth.scm@kznhealth.gov.za, Hours: 07:30 TO 16:00.</i></p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM	ZNQ 712/ 2017-18Gaz	2018-03-13 at 11:00
<p>PORT ELIZABETH &amp; SURROUNDING AREAS: ELECTRICAL REPAIRS, INSTALLATIONS &amp; MAINTENANCE OF LOW VOLTAGE SYSTEMS FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 5EB or 5 EP or higher. Potentially Emergency Enterprise 4EB PE or 4 EP PE or higher.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 25; Reference from clients/consultants - 15; Qualifications 25; Competence of key person- 35</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with Pre- qualification criteria for Preferential Procurement:</p> <p>A tenderer having stipulated minimum B-BBEE status level of contributor; level 1, 2 , or 3</p> <p>An EME or QSE</p> <p><i>Meeting/Briefing Session: A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 20 February 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: HANCOCK STREET: NORTH END: ON THE 20TH OF FEBRUARY 2018 AT 11:00: ON THE GROUND FLOOR:..</i></p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, Cost of Documents: R500.00 NON-REFUNDABLE, Payment Details: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., Notes: BIDDERS WHO HAVE ALREADY BUY DOCUMENTS IS NO NEED TO PAY AGAIN, BUT MUST HAVE PROOF OF RECEIPT.</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</i></p> <p><i>For technical information please contact: MR. THULANI SIBANGELA. Tel: 041- 408 2069 / 071 382 1887. Fax: 086 276 9680 Email: thulani.sibangela@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: MR P. N . BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET01/ 2018	2018-03-06 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning Services</p> <p><i>Meeting/Briefing Session:</i> Compulsary site inspection at : Masada Building , Cnr Paul Kruger &amp; Johannes Ramokhoase , Pretoria 08 March 2018, 10:00. Masada Building , Cnr Paul Kruger &amp; Johannes Ramokhoase street , Pretroria floor 10.</p> <p><i>Bids obtainable from:</i> MASADA BUILDING , CNR PAUL KRUGER &amp; JOHANNES RAMOKHOASE STREET , PRETORIA FLOOR 5 AND <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> n/a, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 5 FEBRUARY 2018 AT MASADA BUILDING , 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> P/Bag, X 142, Pretoria, 0001. Documents must be sealed in an envelope and be put inside the Tender Box that is at the entrance of Masada Building.</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 0865541050 <i>Email:</i> Esther.moche@dcs.gov.za. <i>Hours:</i> 07h15 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /88, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p> <p>Tender document will be available on E-Tender Publication Site (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>).</p>	Gauteng: Department of Correctional Services: Supply Chain Management: Procurement	LMN 02/ 2018	2018-03-23 at 11:00
<p>THE APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER FOR THE RENDERING OF A CLEANING SERVICE AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS.</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, <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 503/2017 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 9 March 2018, 11:00 am.</p> <p><i>For technical information please contact:</i> Mr F Boonzaier. <i>Tel:</i> 021 938 5178 <i>Email:</i> Frederick.Boonzaier@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</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>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Hard or Soft (emailed) copies available upon receipt of proof of payment..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 503/ 2017	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) at Laboria House 158 Carnone Shopping Centre,Botshabelo, 9781. 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"> <li>1.Experience 25%</li> <li>2.Locality 25%</li> <li>3.A detailed project/work plan 15%</li> <li>4.Capacity 10%</li> <li>5. Demonstration the use of Patrol Monitoring System 15%</li> <li>6.Demonstration of PSIRA Knowledge 10%</li> </ol> <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 @ 14:00. Physical address: Department of Labour Free State,158 Carnone Shopping Centre,Botshabelo, 9781. Failure to attend compulsory briefing session will result in automatic disqualification. 29 January 2018, 14:00. Site inspection will be done on the above set date for Botshabelo 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 @ 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,158 Carnone Shopping Centre,Botshabelo,9781. 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>	<p>Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT</p>	<p>FSDOL 003/ 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 Laboria House 158 Carnone Shopping Centre,Botshabelo, 9781. The bid will be evaluated in terms of functionality and 80/20 point scoring system. Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> <li>1.Experience 25%</li> <li>2.Locality 25%</li> <li>3.A detailed project/work plan 15%</li> <li>4.Capacity 10%</li> <li>5. Demonstration the use of Patrol Monitoring System 15%</li> <li>6.Demonstration of PSIRA Knowledge 10%</li> </ol> <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 19/02/2018 @ 10:00. Physical address: Department of Labour Free State,158 Carnone Shopping Centre,Botshabelo, 9781. Failure to attend compulsory briefing session will result in automatic disqualification. 19 February 2018, 10:00. Site inspection will be done on the above set date for Botshabelo 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 19/02/2018 @ 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,158 Carnone Shopping Centre,Botshabelo,9781. 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 02/03/2018. 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 003/ 2018	2018-03-02 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to provide cleaning services. Pre-qualification criteria: Companies that submit bids should be an Exempted Micro Enterprises or subcontracting with cooperative which is at least 51% black owned.</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</p> <p><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: SECURITY AND FACILITIES MANAGEMENT	DPE 15/ 2017- 2018	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to render Laundry Services at Zanele Mbeki Frail Care Centre for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session At No. 3 Vlakfontein Road, Dunnottar, Nigel 19 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Fani Magudulela. <i>Tel:</i> 011 817 7325. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fani.magudulela@gauteng.gov.za">fani.magudulela@gauteng.gov.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> phindile.lengoasa@gauteng.gov.za, <i>Tel:</i> 011 227 0070, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:phindile.lengoasa@gauteng.gov.za">phindile.lengoasa@gauteng.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Social Development: Zanele Mbeki Frail Care Centre	GT/ GDSD/ 035/ 2018	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering cleaning services at Tshwane Region for a period of twenty four months</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at Delta House, Corner Pretorius and Thabo Sehume street, Room 118. Time for the session is 11:00 20 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za">http://www.gauteng.gov.za</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Wilhemina Mothapo. <i>Tel:</i> 012 359 3344. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Wilhemina.mothapo@gauteng.gov.za">Wilhemina.mothapo@gauteng.gov.za</a>. <i>Hours:</i> 8:00am to 16:30pm.</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> <a href="mailto:Lindiwe.ntuli@gauteng.gov.za">Lindiwe.ntuli@gauteng.gov.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 041/ 2018	2018-03-02 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal (RFP) for the appointment of a service provider to supply; install and commission surveillance and security detection system at Saldanha Tank Farm Terminal (Jetty)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay 21 February 2018, 11:00. SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500. <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2017/032</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Jarred Lubbe. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> <a href="mailto:sffprocurement@cefgroup.co.za">sffprocurement@cefgroup.co.za</a>. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> <a href="mailto:sffprocurement@cefgroup.co.za">sffprocurement@cefgroup.co.za</a>, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2017/ 032	2018-03-09 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE FRAMEWORK CONTRACTS FOR THE PROVISION FOR A PANEL OF BUILT ENVIRONMENT PROFESSIONAL SERVICES FOR cidb OVER A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, CIDB, Block N &amp; R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Sphiwe Mlangeni. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086 618 5572 <i>Email:</i> sphiweM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> sphiweM@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB30003	2018-03-12 at 11:00
<p>Appointment of a Mechanical Engineering Company for the Design and Implementation of a Geotechnical Building and Extraction Systems.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting. 21 February 2018, 11:00. 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 049	2018-03-12 at 11:00
<p>Appointment a service provider to supply, install and commission the Stable Isotope Analyzer at the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 20 February 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: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</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> lmoeketsi@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> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 053	2018-03-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Turret Truck Forklift manufacturer/dealership to supply the Council for Geoscience with a Turret Truck Forklift</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 22 February 2018, 11:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</i></p> <p><i>Bids obtainable from: Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</i></p> <p><i>Post or Deliver Bids to: Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies. For technical information please contact: Lungile Moeketsi. Tel: 012 841 1251. Fax: 086 6793267 Email: lmoeketsi@geoscience.org.za. Hours: 08h00 - 15h30.</i></p> <p><i>For completion of bid documents please contact: Lungile Moeketsi, Tel: 012 841 1251, Fax: 086 679 3267, Email: lmoeketsi@geoscience.org.za, Hours: 08h00 - 15h30.</i></p>	Gauteng: Council for Geoscience: Logistics	CGS- 2017- 054	2018-03-12 at 11:00
<p>Request for Proposal to appoint two Travel Management Companies to provide travel management services to the department of COGHSTA for a period of 36 months.</p> <p>1. This is a two stage bid, with Functionality and Price, (Procurement Preferential Framework Act evaluated on 80:20 principle).</p> <p>2. Bidders are required to submit their International Air Transport Association (IATA) license/ certificate (certified copy)</p> <p>3. VAT registration is compulsory for this bid.</p> <p>4. None attendance of the compulsory briefing session will lead to automatic disqualification</p> <p>5. Completed bid documents must be submitted in the bid box at the mentioned address and a bid register must be signed at security, stating the name of the company and bid number.</p> <p><i>Meeting/Briefing Session: Compulsory briefing and clarification session will be held on Friday, 16th February 2018. 16 February 2018, 10:00. JS DU Plooy Building - Board Room, 09 Cecil Sussman Road, Kimberley.</i></p> <p><i>Bids obtainable from: Documents can be printed on www.etenders.gov.za. No Email Tenders will be accepted., Cost of Documents: None, Payment Details: None, Notes: Only CSD registered service providers will be considered and proof of CSD must be attached (MAAA number or copy of CSD).</i></p> <p><i>Post or Deliver Bids to: 9 Cecil Sussman Road, JS DU Plooy Building, Kimberley, 8300. •The Department of COGHSTA has the right not to accept and list any bidder at any time during the bidding process.</i></p> <ul style="list-style-type: none"> <li>• None compliance to minimum requirements may lead to disqualification even before functionality, such as but not limited to, late bids and CSD registration.</li> </ul> <p><i>For completion of bid documents please contact: Tebogo Monoametsi, Tel: 053 807 9713, Email: tmonoametsi@ncpg.gov.za, Hours: 7:30 to 16:00.</i></p> <ul style="list-style-type: none"> <li>• Women, people with disabilities and youth are encouraged to bid.</li> <li>• Only respondents who are registered with Professional Authority of their respective competency field and comply with criteria state in the submission data are eligible to have their submissions evaluated..</li> </ul>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Co-operative	NC/ 24/ 2017	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a Prequalified List of Service Providers to Render Day To Day Maintenance in the Form of Refurbishment Building , Plumbing, Electrical, Mechanical, Civil, Horticulture And Fencing Works Required at Schools and GDE Offices across Gauteng Province for a Fixed Term Period of 3 (Three) Years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za">http://www.gauteng.gov.za</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> PIET NORTJE. <i>Tel:</i> 011 843 6811 <i>Email:</i> <a href="mailto:Piet.Nortje@gauteng.gov.za">Piet.Nortje@gauteng.gov.za</a>. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, <i>Tel:</i> 011 355 0077, <i>Fax:</i> 0866407556, <i>Email:</i> <a href="mailto:Nkeke.parage@gauteng.gov.za">Nkeke.parage@gauteng.gov.za</a>, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 046/ 2018	2018-03-02 at 11:00
<p>APPOINTMENT OF A WOMEN SERVICE PROVIDER (S) TO PROCURE BRANDED PROTECTIVE CLOTHING FOR VOLUNTEER FOOD HANDLERS PREPARING MEALS FOR THE NATIONAL SCHOOL NUTRITION PROGRAMME FOR FIXED TERM PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>Highly Recommended Briefing Session at Auditorium Imbumba House, 75 Fox Street,Johannesburg 16 February 2018, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/">http://www.gauteng.gov.za/</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lucas Makena. <i>Tel:</i> 011 355-0357 <i>Email:</i> <a href="mailto:Lucas.Makena@gauteng.gov.za">Lucas.Makena@gauteng.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moswaneng.Nichol Sekiti, <i>Tel:</i> 011 355 0458, <i>Email:</i> <a href="mailto:Moswaneng.Sekiti@gauteng.gov.za">Moswaneng.Sekiti@gauteng.gov.za</a>, <i>Hours:</i> 08h00 to 16h0.</p>	Gauteng: Department of Education: Education and Training	GT/ GDE/ 037/ 2018	2018-03-02 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A NATIONAL BUFFERING MECHANISM POLICY FOR WORLD HERITAGE SITES IN SOUTH AFRICA FOR THE PERIOD OF EIGHT (8) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Grace Mbule or Ms Thumeka Ntloko. <i>Tel:</i> (012) 399 9610/9531 <i>Email:</i> <a href="mailto:gncmbule@environment.gov.za">gncmbule@environment.gov.za</a> / <a href="mailto:tntloko@environment.gov.za">tntloko@environment.gov.za</a>. <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> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:jnkitseng@environment.gov.za">jnkitseng@environment.gov.za</a>, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: WORLD HERITAGE MANAGEMENT	Q- 108- 17- 18	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A PANEL OF AGENCIES (MEDIA PRODUCTION AND MARKETING SERVICE)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 15 February 2018, 11:00. GCIS 1035 Tshedimoseiso House, C/O Francisbaard and Festival Street.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimoseiso House, C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimoseiso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 005 2017 2018 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Andrew Mohamed. <i>Tel:</i> 012 473 0015 <i>Email:</i> andrew@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ George Storey, <i>Tel:</i> 012 473 0151/ 0093, <i>Email:</i> leshoka@gcis.gov.za/ George@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Media Production	RFB 005 2017 2018	2018-03-02 at 11:00
<p>Service providers are hereby invited to submit proposals for the drafting, editing and printing of the HRDC Annual Report</p> <p>Closing date for submission of bids will be on 15 March 2018 at 11h00. (Duja Consulting (Pty) Ltd has been appointed as the Financial Managers to the HRDCSA and will be managing this procurement process on their behalf.) Proposals must be completed and enclosed in a sealed envelope and submitted to Duja Consulting, 418 Anderson Street, Menlo Park, Pretoria.</p> <p>Please email Jeffrey Fokane on jfokane@duja.co.za for copies of the Terms of Reference and SBD forms.</p> <p>Information contact: Jeffrey Fokane on (012) 460 9824, email: jfokane@duja.co.za.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held for this bid.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested from Jeffrey Fokane via email address; jfokane@duja.co.za, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> 418 Anderson Street, Menlo Park, Pretoria, 0081. Bids must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria, 0081 NB: TWO BID PROPOSALS MUST BE SUBMITTED, CLEARLY MARKED: ORIGINAL AND COPY</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Fokane, <i>Tel:</i> 012 460 9824, <i>Email:</i> jfokane@duja.co.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic request for clarification will not be considered. Any clarification required by a bidder regarding the meaning or interpretation of the Terms of Reference or any other aspects concerning the bid is to be requested in writing and emailed to the contact person. The bid reference number should be mentioned in all correspondence..</p>	Gauteng: Department of Higher Education and Training: Human Resource Development Council of South Africa (HRDC)	DUJ - 05/ 01.2018	2018-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/582: TERMS OF REFERENCE FOR THE ASSESSMENT OF THE CURRENT HUMAN SETTLEMENTS FINANCING MODELS: HUMAN SETTLEMENTS DEVELOPMENT GRANT (HSDG) AND URBAN SETTLEMENTS DEVELOPMENT GRANT (USDG).</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY BRIEFING SESSION WILL BE HELD (PLEASE BRING A COPY OF THE TERMS OF REFERENCE) 16 February 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, <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> MS LUCY MASILO. <i>Tel:</i> E-MAIL ONLY <i>Email:</i> lucy.masilo@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 &amp; 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/ 582	2018-03-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RECYCLING OF USED BOXES AND PAPER FOR PROVISIONING STORES AND UNIFORM SHOPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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</p> <p><i>For technical information please contact:</i> Brigadier Ramanjulam. <i>Tel:</i> 0128417702/7745. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjulamJ@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/ 134 TP (16)	2018-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to render services for eight Leica Total stations for the Technical Training Division for the office of NGI</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Friday 12 February 2018 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Request bid document via email. Nomandla.zibaya@drdlr.gov.za.</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 Sizwe Mahlathshana. <i>Tel:</i> 021 658 4347/4300. <i>Fax:</i> 021 6891 350 <i>Email:</i> Sizwe.mahlathshana@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q30(2017/2018) DRDLR	2018-02-16 at 11:00
<p>Rendering Catering Services at Dr Fabian and Florence Ribeiro Treatment Centre</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held at R515 Zonderwater, Prison Road, Cullinan. Time for the session is 11:00 15 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – 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> Welile Mgudlwa. <i>Tel:</i> 012 734-8303. <i>Fax:</i> N/A <i>Email:</i> Welile.mgudlwa@gauteng.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</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> 8:00am to 16:30pm.</p>	Gauteng: Department of Social Development: Supply Chain Management	GT/ GDSD/ 040/ 2018	2018-03-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency Limited (SANRAL) hereby invites interested parties, with the relevant skills and experience, to submit proposals to SANRAL for providing review services in respect of SANRAL's current operating model. Bidders are required to submit two separate envelopes as follows: (1) Technical Proposal and (2) Financial Proposal but BBBEE Certificate must be included in both envelopes for evaluation purposes. Functionality will be evaluated and scored out 100 points. Bidders shall score a minimum of 50 points to be considered for Price and BEE. Only service providers who are BBBEE compliant and are Level 1, 2, 3 and 4 contributors are eligible to tender. The proposal must be valid for at least one hundred and twenty days (120) days from the due date for the responses to be submitted.</p> <p>Any clarification questions must be submitted in writing (e-mail or fax) to <a href="mailto:buthlezi@nra.co.za">buthlezi@nra.co.za</a> on or before 16 February 2018.</p> <p>The first envelope (technical proposal) will be evaluated on minimum required functionality threshold, if found to be responsive, second envelop (financial proposal) will be opened and evaluated on price and preference in terms of PPPFA (80/20) evaluation principle</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with the representatives of SANRAL will be held. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 February 2018, 10:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2"E).</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format, downloadable from the SANRAL website as well as National Treasury's eTender website. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL's Northern Region Office, 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). No late submissions will be accepted. Any clarification questions must be submitted in writing (e-mail or fax) to <a href="mailto:buthlezi@nra.co.za">buthlezi@nra.co.za</a> on or before 16 February 2018. Any question received after the said date and time will not be considered or answered by SANRAL. All answers to questions and/or clarifications will be provided to all Proposers by SANRAL not later than 16:00 on 20 February 2018</p> <p><i>For technical information please contact:</i> Mr R Harmse. <i>Tel:</i> (012) 844 8022. <i>Fax:</i> 012- 844 8200 <i>Email:</i> <a href="mailto:harmser@nra.co.za">harmser@nra.co.za</a>. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Angela Buthelezi, <i>Tel:</i> 012 844 8119, <i>Fax:</i> 012- 844 8200, <i>Email:</i> <a href="mailto:buthlezi@nra.co.za">buthlezi@nra.co.za</a>, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: HEAD	RFP NO. NRA HO 1006/ 2018/ 1	2018-03-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC has a Microsoft Enterprise agreement with Microsoft that includes a license to the Office 365 suite, E3 and E5 series. DTPC is in a process of deploying skype, as a business communication tool, to all desktop/laptop, including mobile devices. The DTPC intends to extend the business communication tools or unified communication solution into the meeting room's so that participation of individuals in meetings can also be done remotely using communication devices. The aim of this bid is to replace and upgrade the current meeting room's traditional communication infrastructure and deliver integrated voice, video, mobility, and presence services across end-points, devices, and applications. The envisaged new infrastructure should enable communications both internally and externally of the DTPC connectivity network.</p> <p>It is a pre-qualification condition of this bid that only Black EME / QSE companies are eligible to tender provided that such EME/QSE sub contract 40% of the value of the contract to African black people.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 20 February 2018, 13:00. A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on 20 February 2018 at 13:00. Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Request for Proposals and Specification documents will only be available from 12 February 2018 until 19 February 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/39/CEO/11" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on, 06 MARCH 2018. Documents should be clearly marked "UNIFIED COMMUNICATION DEVICES FOR DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates..</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 39/ CEO/ 11/ 2017	2018-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>DTPC owns and manages properties i.e. commercial and industrial buildings located within the Dube TradePort precinct. Some of the buildings are wholly or partly leased to tenants, whom are currently being invoiced by DTPC for electricity and water consumption. Currently, water and electricity are the only utilities available. In the future, DTPC could expand its utilities to include plant steam, clean steam, liquid nitrogen, de-ionised water, etc.</p> <p>DTPC would like to appoint a professional and competent Energy/ Utilities service provider to support the implementation of tactical and operational improvements in the management of DTPC utilities.</p> <p>It is a pre-qualification condition of this bid that only Black EME / QSE companies are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 20 February 2018, 11:00. A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on 20 February 2018 at 11:00. Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Request for Proposals and Specification documents will only be available from 12 February 2018 until 19 February 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/32/PRO/11” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p><i>Account type:</i> Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on, 06 MARCH 2018. Documents should be clearly marked “PROVISION OF TECHNICAL AND UTILITIES SUPPORT FOR DTPC”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates..</p>	KwaZulu-Natal: Dube TradePort Corporation: Prop-erty Operations	DTP/ RFP/ 32/ PRO/ 11/ 2017	2018-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF LEGAL AND TAX OPINION AND -SERVICES REGARDING THE TREATMENT OF GRANTS RECEIVED FROM GOVERNMENT AND THE EFFECT ON THE ENTITY'S STRUCTURE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 February 2018, 11:00. HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE.</p> <p><i>Bids obtainable from:</i> HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK, GERMISTON PHASE ii HOUSING COMPANY ( PTY) LTD, ACCOUNT NO 4052348660, BRANCH 632005 EHCTAX/01/18 AND YOUR COMPANY NAME, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FROM THE DATE OF THE BRIEFING SESSION UPON PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE ( HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHCTAX/01/18</p> <p><i>For technical information please contact:</i> Dumisani Dlamini. <i>Tel:</i> 0118250158 <i>Email:</i> dumisanid@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	EHCTAX/ 01/ 18	2018-03-05 at 11:00
<p>The Financial Intelligence Centre request for proposals from service providers for Leasing ,Installation and Configuration of an Application Performance Testing Solution Including Performance Testing Services.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the FIC website or alternatively (Soft copies) can be requested via e-mail from this address- tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> lindiwe.mnisi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	FIC/ RFB/ 0010/ 2017/ 18	2018-03-05 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE ENHANCEMENT OF VALUE FOR MONEY THROUGH STRENGTHENING INSTITUTIONAL CAPACITY AND CAPABILITY IN TERMS OF INFRASTRUCTURE PERFORMANCE IN THE PROVINCE OF GAUTENG FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gov.za/">http://www.gauteng.gov.za/</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mncedisi Vilakazi. <i>Tel:</i> 011-227-9026. <i>Fax:</i> N/A <i>Email:</i> Mncedisi.Vilakazi@gauteng.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moses Rafundisani, <i>Tel:</i> 011-689-8759, <i>Fax:</i> N/A, <i>Email:</i> funanani.rafundisani@gauteng.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Provincial Treasury: INFRASTRUCTURE MANAGEMENT	GT/ GPT/ 038/ 2018	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cyber Security Assessments and Advisory Services</p> <p><i>Meeting/Briefing Session:</i> Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand 16 February 2018, 11:00. Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (3rd Floor).</p> <p><i>Bids obtainable from:</i> <a href="http://gma.gautrain.co.za/tenders">http://gma.gautrain.co.za/tenders</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: <a href="http://gma.gautrain.co.za/tenders">http://gma.gautrain.co.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> <a href="mailto:tenderenquiries@Gautrain.co.za">tenderenquiries@Gautrain.co.za</a>, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: ICT	GMA/ 010/ 17	2018-03-07 at 11:00
<p>Compilation and Packaging of Knowledge Management Products and Publications</p> <p><i>Meeting/Briefing Session:</i> Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand 16 February 2018, 10:00. Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Ext 1, Midrand (3rd Floor).</p> <p><i>Bids obtainable from:</i> <a href="http://gma.gautrain.co.za/tenders">http://gma.gautrain.co.za/tenders</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website: <a href="http://gma.gautrain.co.za/tenders">http://gma.gautrain.co.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> <a href="mailto:tenderenquiries@Gautrain.co.za">tenderenquiries@Gautrain.co.za</a>, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Knowledge Management	GMA/ 011/ 17	2018-03-07 at 11:00
<p>PERSONNEL SUITABILITY CHECK SERVICES GPAA 02/2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 16 February 2018, 10:00. GPAA Offices 34 Hamilton Street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gpaa.gov.za">www.gpaa.gov.za</a>, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address &amp; telephone number.</p> <p><i>For technical information please contact:</i> Talitha LeRoux. <i>Tel:</i> 012 319 1385. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Talitha.LeRoux@gpaa.gov.za">Talitha.LeRoux@gpaa.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:William.Ramoroka@gpaa.gov.za">William.Ramoroka@gpaa.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 02/ 2018	2018-03-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of professional service providers (i.e. water and environmental engineering consultants for water resource and environmental related pollution remediation implementation for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 23 February 2018 at 11h00. 23 February 2018, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on the 23 February 2018 at 11h00..</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at <a href="http://www.iucma.co.za">www.iucma.co.za</a> and e-tender at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Please note that late, faxed and/or e-mailed bids will not be accepted and considered..</p> <p><i>Post or Deliver Bids to:</i> IIUCMA offices, Suite 801, MAXSA Building, 8th Floor, 13 Streak Street, Mbombela. Registration of bidders on the National Treasury Central Supplier Database (CSD) with compliant tax status is compulsory.</p> <p><i>For technical information please contact:</i> Mr. Sipho Magagula. <i>Tel:</i> 013 753 9027/9000 <i>Email:</i> <a href="mailto:magagulas@iucma.co.za">magagulas@iucma.co.za</a>. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Sebake, <i>Tel:</i> 013 753 9000/9041, <i>Email:</i> <a href="mailto:sebaket@iucma.co.za">sebaket@iucma.co.za</a>, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	<p>Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management</p>	<p>IIUCMA003/ POLLUTION/ 2018</p>	<p>2018-03-13 at 11:00</p>
<p>PROVISION OF SKILLS PROGRAMMES TO 200 TVET COLLEGE LEARNERS</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session Date: 20 February 2018 Time: 10h00 Venue: INSETA Oasis Boardroom, 37 Empire Road, Parktown, Johannesburg 20 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017..</p>	<p>Gauteng: Insurance Sector Education and Training Authority: ETQA</p>	<p>ETQA/ 2018/ 02</p>	<p>2018-03-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL BODIES AND INDUSTRY ASSOCIATIONS TO SUPPORT SECTOR STAKEHOLDERS WITH CAPACITY BUILDING WORKSHOPS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <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: Skills Division	Skills / 2018/ 01	2018-03-06 at 11:00
<p>Review of Eskom's Business Model</p> <p><i>Meeting/Briefing Session:</i>This meeting or briefing session to inform prospective bidders of the standard procedures and requirements 20 February 2018, 11:00. Nedlac Offices 14A Jellicoe Avenue, Rosebank</p> <p>Tuesday 20 February 2018 @ 11:00</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank</p> <p>Documents will be available during office hours ( 9:00 -16h30 Tuesday - Friday ) from Wednesday 14 February 2018 - Tuesday 20 February 2018 at reception. , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices ( reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception area.</p> <p><i>For technical information please contact:</i> Sharna Johardien. <i>Tel:</i> 011 328 4200 <i>Email:</i> <a href="mailto:sharna@nedlac.org.za">sharna@nedlac.org.za</a>. <i>Hours:</i> 9:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Gilbert Sithole, <i>Tel:</i> 011 3284200, <i>Email:</i> <a href="mailto:gilbert@nedlac.org.za">gilbert@nedlac.org.za</a>, <i>Hours:</i> 9h00 -17:00.</p>	Gauteng: National Economic Development and Labour Council: Trade and Industry Chamber	Nedlac 2017/ 18/ 02	2018-03-05 at 11:00
<p>Panel for Legal services</p> <p><i>Meeting/Briefing Session:</i>This meeting or briefing session to inform prospective bidders of the standard procedures and requirements 20 February 2018, 14:00. Nedlac Offices 14A Jellicoe Avenue, Rosebank</p> <p>Tuesday 20 February 2018 @ 11:00</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank</p> <p>Documents will be available during office hours ( 9:00 -16h30 Tuesday - Friday ) from Wednesday 13 February 2018 - Tuesday 20 February 2018 at reception. , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices ( reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception area.</p> <p><i>For technical information please contact:</i> Mfanufikile Daza. <i>Tel:</i> 011 328 4200 <i>Email:</i> <a href="mailto:Mfanufikile@nedlac.org.za">Mfanufikile@nedlac.org.za</a>. <i>Hours:</i> 9:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Gilbert Sithole, <i>Tel:</i> 011 3284200, <i>Email:</i> <a href="mailto:gilbert@nedlac.org.za">gilbert@nedlac.org.za</a>, <i>Hours:</i> 9h00 -17:00.</p>	Gauteng: National Economic Development and Labour Council: Finance department	Nedlac 2017/ 18/ 03	2018-03-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/s to implement the SAASTA School debates competition for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i>NRF/SAASTA Didacta Building 211 Nana Sita Street Non-Compulsory Briefing session 14 February 2018 at 11:00 14 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</p> <p><i>For technical information please contact:</i> Lithakazi Lande. <i>Tel:</i> 012 392 9300/9352. <i>Fax:</i> 012 320 7803 <i>Email:</i> litha@saasta.ac.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9300/9358, <i>Fax:</i> 012 320 7803, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 14/ 2017- 2018	2018-03-02 at 11:00
<p>A service provider for maintenance of research vessels and trailers in Port Elizabeth.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NRF (SAEON OFFICE) Meiring Naudé Road Brummeria,Pretoria</p> <p><i>Email:</i> law@saeon.ac.za and/or moshidi@saeon.ac.za <i>Website:</i> http://www.saeon.ac.za/supply-chain-management/current-tenders/current-tenders</p> <p><i>Post or Deliver Bids to:</i> Tender box at:NRF,South Gate CSIR Complex Meiring Naudé Road, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception</p> <p><i>For technical information please contact:</i> Sean Bailey. <i>Tel:</i> 041-504-4015 <i>Email:</i> sean@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 012-481-4266, <i>Email:</i> moshidi@saeon.ac.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Research Foundation: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ BSP/ 2018	2018-03-12 at 11:00
<p>5 year Aircraft Maintenance Contract for SAEON's Aeroplane.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NRF (SAEON OFFICE) Meiring Naudé Road Brummeria,Pretoria</p> <p><i>Email:</i> law@saeon.ac.za and/or moshidi@saeon.ac.za <i>Website:</i> http://www.saeon.ac.za/supply-chain-management/current-tenders/current-tenders</p> <p><i>Post or Deliver Bids to:</i> Tender box at:NRF,South Gate CSIR Complex Meiring Naudé Road, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception</p> <p><i>For technical information please contact:</i> Sean Bailey. <i>Tel:</i> 041-504-4015 <i>Email:</i> sean@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 012-481-4266, <i>Email:</i> moshidi@saeon.ac.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Research Foundation: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ AMO/ 2018	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (S) FOR THE ASSESSMENT, SIMULATIONS, ONLINE REPORTING SYSTEM, REVIEWER AND MENTOR TRAINING FOR THE CHARTERED ACCOUNTANTS ACADEMY (CAA) FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Thabo Mashamba <i>Email:</i> thabo.mashamba@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Office of Accountant-General (OAG)	NT001- 2018	2018-03-02 at 11:00
<p>FOR THE PROVISION OF LONG TERM ADVISOR SERVICES TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III. MUNICIPAL ADVISORS</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street, National Treasury Offices 1st Floor, Room 103, Pretoria, 0001 . N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za/Tender-info/e-tender">www.gtac.gov.za/Tender-info/e-tender</a> portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebakang Mogale, <i>Tel:</i> 012 315 5280, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 004- 2018	2018-03-02 at 11:00
<p>Provision of Technical Advisory Services to Eastern Cape Department of Education with the schools rationalisation project. Deputy Team Leader</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za/Tender-info">www.gtac.gov.za/Tender-info</a></p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 024/ 1/ 2017	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to Upgrade, Maintain and Support the Network Traffic Manager for a period of three (3) 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: <a href="http://www.raf.co.za">www.raf.co.za</a> , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>. <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> <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>, <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/ 00015	2018-03-13 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO RENDER IT SUPPORT SERVICES TO RTMC SITES IN PROVINCES FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> The Road Traffic Management Corporation will conduct an online briefing session. The details of the online registration can be found on <a href="http://www.rtmco.co.za/tenders">www.rtmco.co.za/tenders</a> 20 February 2018, 23:59. Road Traffic Management Corporation website - <a href="http://www.rtmco.co.za">www.rtmco.co.za</a>.</p> <p><i>Bids obtainable from:</i> <a href="http://www.rtmco.co.za">www.rtmco.co.za</a> under open tenders 2017/18, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Eco Origin, Block F, 349 Witch-Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:Bidadmin@rtmc.co.za">Bidadmin@rtmc.co.za</a>, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 16/ 2017/ 18	2018-03-06 at 11:00
<p>1st Funding Window Discretionary Grant Notice 2018-19.</p> <p><i>Meeting/Briefing Session:</i> A briefing sessions will be held at SASSETA offices in Midrand on the 14th February 2018. 14 February 2018, 10:00. Venue - SASSETA Office Place - Midrand Date - 14/02/2018 Time - 10:00am onwards</p> <p><i>Bids obtainable from:</i> Documents accessible from <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the Learning Programmes Unit</p> <p><i>For technical information please contact:</i> Mr Malefetsane Mosito. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mmosito@sasseta.org.za">mmosito@sasseta.org.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SASSETA Call Centre, <i>Tel:</i> 011 087 5555, <i>Email:</i> <a href="mailto:callcentre@sasseta.org.za">callcentre@sasseta.org.za</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: Learning Programmes	RFQ/ SASSETA/ 1718038	2018-03-05 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a researcher/evaluator to conduct an evaluation study on the effectiveness of the RPL learning programmes implementation.</p> <p><i>Meeting/Briefing Session:</i>No briefing sessions will be held.</p> <p><i>Bids obtainable from:</i> Documents accessible from <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> SASSETA Offices,Supply Chain Management ,Riverview Office Park, 3 Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:sassetatenders@sasseta.org.za">sassetatenders@sasseta.org.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> <a href="mailto:sassetatenders@sasseta.org.za">sassetatenders@sasseta.org.za</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Safety and Security Sector Education and Training Authority: SCM	RFP/ SASSETA/ 1718205	2018-03-02 at 12:00
<p>Appointment of a researcher/evaluator to conduct an evaluation study on the effectiveness of the RPL learning programmes implementation.</p> <p><i>Meeting/Briefing Session:</i>No briefing sessions will be held.</p> <p><i>Bids obtainable from:</i> Documents accessible from <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> SASSETA Offices,Supply Chain Management ,Riverview Office Park, 3 Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:sassetatenders@sasseta.org.za">sassetatenders@sasseta.org.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, <i>Email:</i> <a href="mailto:sassetatenders@sasseta.org.za">sassetatenders@sasseta.org.za</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Safety and Security Sector Education and Training Authority: SCM	RFP/ SASSETA/ 1718205	2018-03-02 at 12:00
<p>REQUEST FOR PROPOSAL: ASSET CONSULTING SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified service providers to provide Asset Consulting Services to Sasria SOC Ltd (Sasria)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the RFP can be found on the Sasria website (<a href="http://www.sasria.co.z">www.sasria.co.z</a>) from the 02nd February 2018 under the Download/Tenders tab under RFP Asset Consulting., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope endorsed with the relevant bid numb.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk 36 Fricker Road Illovo,Sandton. Sasria SOC Limited Reception Desk 36 Fricker Road Illovo,Sandton</p> <p><i>For technical information please contact:</i> Procurement Department. <i>Tel:</i> 0112140800. <i>Fax:</i> 0114478630 <i>Email:</i> <a href="mailto:procurement@sasria.co.za">procurement@sasria.co.za</a>. <i>Hours:</i> 08:30 am- 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Procurement Department, <i>Tel:</i> 0112140800, <i>Fax:</i> 0114478630, <i>Email:</i> <a href="mailto:procurement@sasria.co.za">procurement@sasria.co.za</a>, <i>Hours:</i> 08:30 am- 16:30 pm.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed. posted or emailed proposals will not be considered and any proposal delivered to any address other than the mentioned above will not be accepted..</p>	Gauteng: Sasria Limited: Sasria Limited	RFP 2018/ 01	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a suitable Events Management Company to assist in hosting the South African Business Conference (SABIC) for 2018.</p> <p><i>Meeting/Briefing Session:</i> Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria 19 February 2018, 12:00. N/A.</p> <p><i>Bids obtainable from:</i> Electronically by requesting an e-mailed PDF copy from Lmampuru@seda.org.za Downloaded from Seda website: www.seda.org.za The Seda National Office, The Fields, office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, Ground Floor , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Seda Tender Box, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. N/A <i>For technical information please contact:</i> Lebogang Mampuru. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> Lmampuru@seda.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mampuru, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 1135, <i>Email:</i> Lmampuru@seda.org.za, <i>Hours:</i> 08:00 to 16:30. N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 09 2017/ 18	2018-03-01 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Local Government Association ("SALGA"), Request for Proposals for Appointment of a Service Provider to Assist SALGA with the Development of an Organisational Positional Structure including Project Management throughout the Implementation Phase.</p> <p><i>Meeting/Briefing Session:</i> No briefing . N/A</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. , <i>Payment Details:</i> None-Bids documents are free, <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 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • 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> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za/ mmagolego@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> Mr. Moses Magolego, <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. Please note that this is an re-advertisement. Bidders who initially submitted their proposals are encouraged to re-submit..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 64/ 2018	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Gate Management and Access Control Services for Table Mountain National Park for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Monday 26 Feb 2018 – All bidders first meet at Tokai Picnic area in Upper Tokai Road at 09:00 and proceed to Silvermine at 10:00 approx, Boulders at 11:00 approx and Cape Point at 12:00 approx. The next day on Tuesday 27 Feb 2018 at 10:00 at R27 gate at West Coast National Park and at 11:00 approx at Langebaan gate. 26 February 2018, 09:00. Compulsory Briefing Session: Monday 26 Feb 2018 – All bidders first meet at Tokai Picnic area in Upper Tokai Road at 09:00 and proceed to Silvermine at 10:00 approx, Boulders at 11:00 approx and Cape Point at 12:00 approx. The next day on Tuesday 27 Feb 2018 at 10:00 at R27 gate at West Coast National Park and at 11:00 approx at Langebaan gate..</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Barry Stoffels. <i>Tel:</i> 0217120527 <i>Email:</i> <a href="mailto:barry.stoffels@sanparks.org">barry.stoffels@sanparks.org</a>. <i>Hours:</i> 0217120527.</p> <p><i>For completion of bid documents please contact:</i> Meagan du Plessis, <i>Tel:</i> 0217120527, <i>Email:</i> <a href="mailto:Meagan.DuPlessis@sanparks.org">Meagan.DuPlessis@sanparks.org</a>, <i>Hours:</i> 0217120527.</p>	Western Cape: South African National Parks: Conservation Services and Hospitality	GNP- 001- 18	2018-03-09 at 11:00
<p>The South African Social Security Agency hereby invites proposals from Service Providers for the provision of extended Employee Wellness services to the South African Social Security Agency (SASSA) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 February 2018, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Ms Lebuwe Motaung. <i>Tel:</i> 012 400 2051 <i>Email:</i> <a href="mailto:LebuweM@sassa.gov.za">LebuweM@sassa.gov.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, <i>Tel:</i> 012 400 2544, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:MdivhuwoPM@sassa.gov.za">MdivhuwoPM@sassa.gov.za</a>, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: CORPORATE SERVICES	SASSA: 21/ 17/ CS/ HO	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from Service Providers for the support and maintenance of HP tipping points for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 February 2018, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Isaac Dhlomo. <i>Tel:</i> 012 400 2653 <i>Email:</i> <a href="mailto:IsaacDh@sassa.gov.za">IsaacDh@sassa.gov.za</a>. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ndivhuwo Mbedzi, <i>Tel:</i> 012 400 2544, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:MdivhuwoPM@sassa.gov.za">MdivhuwoPM@sassa.gov.za</a>, <i>Hours:</i> 08:00- 16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: ICT	SASSA: 22/ 17/ ICT/ HO	2018-03-02 at 11:00
<p>The South African Security Agency Hereby invites bid proposal from service providers for the renewal of 10 000 Symantec Endpoint Protection licenses for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 February 2018, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretori. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Isaac Dhlomo. <i>Tel:</i> 012 400 2653. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:IsaacDh@sassa.gov.za">IsaacDh@sassa.gov.za</a>. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ndivhuwo Mbedzi, <i>Tel:</i> 012 400 2544, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Mdivhuwopm@sassa.gov.za">Mdivhuwopm@sassa.gov.za</a>, <i>Hours:</i> 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	National: South African Social Security Agency: Information Communication Technology	SASSA: 20/ 17/ ICT/ HO	2018-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks to appoint a service provider to supply Network equipment for the VPN solution.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Mohamed Parker.  <i>Tel:</i> 0214830053 <i>Email:</i> mparker@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda,  <i>Tel:</i> 0214830029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 01/ 01/ 2018	2018-02-23 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY: Pest control services for 9 clinics. 24 months contract.months contract</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 13 February 2018, 09:00. Gamalakhe CHC (Staff kitchen).</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo,  <i>Tel:</i> 039 318 1113, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 160/ 1718	2018-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY: Drainage of septic tank for 7 Clinics. 12 months contract.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 14 February 2018, 09:00. Gamalakhe CHC (Boardroom, staff kitchen).</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo,  <i>Tel:</i> 039 318 1113, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Kindly complete the quotation page fully  No late and faxed quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 161/ 1718	2018-02-20 at 11:00



**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ITO SUPPLY AND DELIVER DATA INFRASTRUCTURE AND INTERNET SERVICES TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 08 February 2018, 10:00. NGI, Rhodes Avenue, Mowbray.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 29 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> R100.00 payable if the Department prints otherwise no payment required when requested and sent through email., <i>Payment Details:</i> Payment details - Credit : Department of Rural Development &amp; Land Reform, Bank Name : ABSA BANK, Account No: 4054006793</p> <p>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. P Vorster. <i>Tel:</i> 021-658 4312 <i>Email:</i> Patrick.Vorster@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 8 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 : NGI	SSC WC 11 (2017/ 2018) DRDLR	2018-02-16 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-02-02</b></p> <p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF A DIGITAL X-RAY UNIT INSTALLED IN A RADIATION APPROVED CONTAINER FOR THE WEST RAND REGION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT 75 FOX STREET, IMBUMBA HOUSE, GROUND FLOOR AUDITORIUM, MARSHALLTOWN, JOHANNESBURG 09 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> EMMANUEL MUKHWEVU. <i>Tel:</i> 071 687 9466 <i>Email:</i> emmanuel.mukhwevu@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI FRANCISCO, <i>Tel:</i> 083 278 3567, <i>Email:</i> dumisani.francisco@gauteng.gov.za, <i>Hours:</i> 08:00 to 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: Depart- ment of Health: GAUTENG DEPARTMENT OF HEALTH	GT/ GDH/ 030/ 2018	2018-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-07-21</b></p> <p>09 UNITS - SUPPLY AND INSTALL HIGH DENSITY STEEL MOBILE SHELVES FILLING SYSTEM AT PATIENT ADMINISTRATION</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING REQUIRED 15 February 2018, 11:00. NGWELEZANA HOSPITAL STORES.</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> NS MNGOMEZULU, <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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 70/ 17- 18	2018-02-21 at 11:00
<p><b>Original Publication Date: 2017-11-03</b></p> <p>THREE MONTHS CONTRACT OF SIX WEEKLY FULL PEST TREATMENTS TO REMOVE INSECTS AND PEST. THIS SHALL INCLUDE INSIDE AND OUTSIDE THE CLINIC BUILDING AND RESIDENCE. IT IS REQUIRED BY IPC GUIDELINE CHAPTER 16 THAT HEALTH CARE FACILITY HAVE CONTRACT WITH SUITABLE QUALIFIED COMPANY TO DO PEST TREATMENT EVERY 2-4 WEEKS IN HIGH RISK AREAS AND 6-8 WEEKS IN THE AREAS FOR 14 CLINICS</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> NS MNGOMEZULU, <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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 160/ 17- 18	2018-02-21 at 11:00
<p><b>Original Publication Date: 2017-07-21</b></p> <p>01 UNIT - SUPPLY AND INSTALL 36KG ELECTRIC SPEED QUEEN WASHING MACHINE</p> <p><i>Meeting/Briefing Session:</i> SAMPLE REQUIRED 15 February 2018, 11:30. NGWELEZANA HOSPITAL STORES.</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> NS MNGOMEZULU, <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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 147/ 17- 18	2018-02-21 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-01-02</b></p> <p>The appointment of a Service Provider to effect the Notarial Deed Registration of the property portion 23, portion of portion 8 of the farm Klipfontein No 82 to the Republic of South Africa : National Government :Department of Rural Development and Land Reform as part of the Land Redistribution for Agricultural Development (LRAD)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Wednesday 14 February 2018 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., Cost of Documents: 0.00, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 14 Long Street, Ground floor, Security Area. Cape Town, 8000</i></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: Ms Hilda Mageni Edwards. Tel: 028 424 1332. Fax: N/A Email: Hilda.Edwards@drdlr.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Linda Nontsele, Tel: +27 (0)21 409-0528, Fax: N/A, Email: Linda.Nontsele@drdlr.gov.za, Hours: 08:00 - 16:00.</i></p> <p>Only Service Providers / tenderers who are registered as EMEs or QSEs will be considered for above services as per Preferential Procurement Regulations 2017. Service Providers that do not meet the pre-qualification criteria will be disqualified from further evaluation. Tenderers are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit ..</p>	Western Cape: Department of Rural Development and Land Reform: Land Acquisition	SSC WC Q29 (2017/ 2018) DRDLR	2018-02-23 at 11:00
<p><b>Original Publication Date: 2018-01-02</b></p> <p>The appointment of a Service Provider for Notarial Deed Registration for the property portion 1 of Farm :Schietfontein 345 For Long Tom Trust situated in Beaufort West Municipality Central Karoo; Western Cape, Held under Title Deed No6658/2003 to the Republic of South Africa: National Government: Department of Rural Development and Land Reform as part of the Recapitalisation and Development Program (RADP)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Tuesday13 February 2018 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., Cost of Documents: 0.00, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 14 Long Street, Ground floor, Security Area. Cape Town, 8000</i></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: Mr I Lefrans. Tel: 023 414 2333/5. Fax: N/A Email: Lefras.Nortje@drdlr.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Linda Nontsele, Tel: +27 (0)21 409-0528, Fax: N/A, Email: Linda.Nontsele@drdlr.gov.za, Hours: 08:00 - 16:00.</i></p> <p>Only Service Providers / tenderers who are registered as EMEs or QSEs will be considered for above services as per Preferential Procurement Regulations 2017. Service Providers that do not meet the pre-qualification criteria will be disqualified from further evaluation. Tenderers are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit ..</p>	Western Cape: Department of Rural Development and Land Reform: Land Acquisition and Recapitalisa- tion Beaufort West District Office	SSC WC Q27 (2017/ 2018) DRDLR	2018-02-23 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-01-26</b></p> <p>The closing date for the security tender has been postponed to: 28 February 2018 for Tender SS CKZ 01/2018 in respect of Security Services required at Coastal KZN TVET College for the Central Office and 8 Campuses.</p> <p>The new site meeting date is 14 February 2018.</p> <p><i>Meeting/Briefing Session:</i> 06 February 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> R500.00, <i>Payment Details:</i> Account Name: Coastal KZNTVET College, Account Number :405 824 1866</p> <p>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> Mrs. Sinegugu Zuma. <i>Tel:</i> 031 905 7038. <i>Fax:</i> 031 905 1399 <i>Email:</i> ZumaS.CKZCAO@KZNTVET.EDU.ZA. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sinegugu Zuma, <i>Tel:</i> 031 905 7038, <i>Fax:</i> 031 905 1399, <i>Email:</i> ZumaS.CKZCAO@KZNTVET.EDU.ZA, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Coastal KZN TVET College: SCM	SS CKZN 01/ 2018	2018-02-28 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-01-26</b></p> <p>Biopark Phase 3 for additions and modification tender</p> <p><i>Meeting/Briefing Session:</i> Compulsory site visit on the 09nd of February 2018 Time: 14h00 to 14h30,</p> <p>Venue BioPark Phase 1 Boardroom, The Innovation, Allan Cormack St, Persequor, Pretoria, 0020</p> <p>09 February 2018, 14:00. Late coming will not be tolerated, interested service providers are encouraged to plan trip in advance and ensure they are at the venue at the stipulated time 09 February 2018 @ 14:00</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents can be accessed through the following websites</p> <p>www.gep.co.za www.cidb.org.za, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street Marshall Twon GEP 6th Floor</p> <p><i>For technical information please contact:</i> Biopark phase 3 Specification Committee. <i>Tel:</i> 011 085 2001 <i>Email:</i> Bioparkphase3@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Biopark phase 3 Specification Committee, <i>Tel:</i> 011 085 2001, <i>Email:</i> Bioparkphase3@gep.co.za, <i>Hours:</i> 08:30 -16:30.</p> <p>All queries and inquiries pertaining to technical and or Supply Chain Management of the tender must be sent via email as per email provided Bioparkphase3@gep.co.za.</p>	Gauteng: Gauteng Enterprise Propel- ler: Head Office	GEP002- BIOPARKPHASE3/ 18	2018-03-02 at 11:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-01-26</b> Construction of Biopark phase 1C <i>Meeting/Briefing Session:</i> Venue for compulsory site visit is BioPark Phase 1 Boardroom, The Innovation, Allan Cormack St, Persequor, Pretoria, 0020</p> <p>Closing date for the tender is 02nd of March 2018 at 11h30. 09 February 2018, 11:00. Late coming will not be tolerated, interested service providers are encouraged to plan trip in advance and ensure they are at the venue at the stipulated time 09 February 2018 @ 11:00</p> <p><i>Bids obtainable from:</i> Documents can be accessed through the following websites</p> <p>www.gep.co.za www.cidb.org.za, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 124 Main Street Marshall Twon GEP 6th Floor <i>For technical information please contact:</i> Biopark phase 1C Specification Committee, <i>Tel:</i> 011 085 2001 <i>Email:</i> BioparkphaseC@gep.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Biopark phase 1C Specification Committee, <i>Tel:</i> 011 085 2001, <i>Email:</i> BioparkphaseC@gep.co.za, <i>Hours:</i> 08:30 -16:30. All queries and inquiries pertaining to technical and or Supply Chain Management of the tender must be sent via email as per email provided BioparkphaseC@gep.co.za.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP003-BIOPARK-PHASE1C/ 18	2018-02-23 at 11:30
<p><b>Original Publication Date: 2018-01-19</b> Provision of ICT and Information Management System for INSETA</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za for the full details of the erratum, <i>Payment Details:</i> N/A <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. <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. 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	2018-02-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-01-19</b></p> <p>Provision of ERP solution including implementation, infrastructure and hosting facilities.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a> for the full details of the erratum , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena</p> <p>Supply Chain Management</p> <p>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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <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> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <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	2018-02-19 at 11:00
<p><b>Original Publication Date: 2018-01-19</b></p> <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> .</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 obtainable from the Departments website: <a href="http://www.dac.gov.za">www.dac.gov.za</a></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 J Chauke. <i>Tel:</i> (012) 441-3592 <i>Email:</i> <a href="mailto:jimmyc@dac.gov.za">jimmyc@dac.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3671, <i>Email:</i> <a href="mailto:tuelot@dac.gov.za">tuelot@dac.gov.za</a></p> <p>Urgent request for extension of closing date from 09 February 2018 to 23 February 2018, to be published on 09 February 2018.</p>	National: Department of Arts and Culture: Heritage	DAC 16/ 17- 18	2018-02-23 at 11:00
<p><b>Original Publication Date: 2018-01-26</b></p> <p>Supply and Delivery of Cleaning Chemicals for SANParks for a period of Three (03) years with an option to renew for additional Two (02) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session to be held at SANParks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>15 February 2018, 11:00. Compulsory briefing session to be held at SANParks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> <a href="mailto:lawrence.chauke@sanparks.org">lawrence.chauke@sanparks.org</a>. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> <a href="mailto:lawrence.chauke@sanparks.org">lawrence.chauke@sanparks.org</a>, <i>Hours:</i> 012 426 5243.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 032- 17	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-01-26</b></p> <p>Supply and Delivery of Bath Linen SANParks for a period of three (03) years with an option to renew for additional two (02) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at SANParks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002 15 February 2018, 11:00. Compulsory briefing session to be held at SANParks, Groenkloof, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 031- 17	2018-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-01-26</b></p> <p>Supply and Delivery of Bed Linen SANParks for a period of three (03) years with an option to renew for additional two (02) years.</p> <p><i>Meeting/Briefing Session:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 15 February 2018, 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 030- 17	2018-02-26 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2017- 047	Repair of a Canal crossing the Van Rhyn mining area, Benoni to prevent the ingress of ponded surface water into the underground mine workings – Phase 2	<p>NO Name of Bidder BBBEE LEVEL</p> <p>1 Chat Connection Enterprise 2 1 R10,857,113.11 2 Thulaumme Business Development 1 1 R12,324,619.18 3 Mpuluzana Trading 3 1 R7,211,003.65 4 DKPB Construction 2 1 R10,256,426.21 5 White Leopard Trading 2 1 R14,624,595.52 6 Magoba Krippa JV 1 1 R12,496,923.96 7 Ngami Projects 2 R17,866,452.21 8 Riem-Mams Construction 3 1 R10,644,258.09 9 Teichmann Structures (PTY) Ltd 1 5 R9,733,527.89 10 JEDD Civils 3 4 R10,899,067.29 11 Blue Dot 2 1 R10,869,759.41 12 TK Vuwani Business Enterprise 2 R9,181,332.86 13 Zidwe Rd Tech Construction 3 2 R10,607,546.02 14 Batalala Construction 2 1 R9,770,568.53 15 Masston Construction Project 3 1 R3,993,670.80</p>

**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2017- 044	Appointment of a service provider to supply, delivery and commissioning of two (2) new polishing machines for petrographic thin section preparation for a period of three (3) years.	NO: Name of Bidder: Amount: BBBEE Level 1: Imvhubu Trading (Pty) Ltd: R770 362.42: 1 2: Pilu Holdings: R33 630.27: 1 3: IMP Scientific Materialographic (Pty) Ltd: R454 445.86: 4 (Copy) 4: Mirudzi Suppliers and Projects (Pty) Ltd: R601 376.80: 1 5: Scarlicode: R689 509.19: N/A 6: Measurement Process Solutions (Pty) Ltd: R456 725.66: 1 7: Siya-MS Trading cc: R754 143.00: 1 8: Xylox Africa (Pty) Ltd: R1 350 000.00: 1 (Copy) 9: NkosithandileB (Pty) Ltd: R772 687.50: 1

**SUPPLIES: COMPUTER EQUIPMENT****GAUTENG: NATIONAL NUCLEAR REGULATOR: CORPORATE SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM05/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CISCO EQUIPMENT, MAINTENANCE AND SUPPORT FOR A PERIOD OF 24 MONTHS	1. DV8 CONSULTING 2. SIZWE IT GROUP 3. GALEBOE PROFESSIONAL SERVICE 4. BCX 5. SOIT BUSINESS SOLUTIONS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM06/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY LAPTOPS, ACCESSORIES AND COMPUTER SCREENS.	<ol style="list-style-type: none"> <li>1. SIMPLIFIED IT SERVICES</li> <li>2. NGY MILESTONE TRADING 23</li> <li>3. DESIGN IT SOLUTIONS (BY DESIGN)</li> <li>4. SNG INVESTMENT CC</li> <li>5. ACADEMY TELECOMS</li> <li>6. OLEM PROJECTS (PTY) LTD</li> <li>7. SPAENT TECHNOLOGIES</li> <li>8. KEVIN EDMUND MALOPE</li> <li>9. KATLEGO INTERNATIONAL TRADE SERVICES</li> <li>10. USENA TRADING (PTY) LTD</li> <li>11. DATATEGRA</li> <li>12. FOURSIGHT IT BUSINESS SOLUTIONS</li> <li>13. 19 HUNDRED TRADING (PTY) LTD</li> <li>14. INTELLIGENCE EVERYWHERE ENTERPRISE</li> <li>15. LONG LIVE PROJECT</li> <li>16. BUTNOWISEE TECHNOLOGIES</li> <li>17. THENJIWE GLOBAL SOLUTION</li> <li>18. GENERATION IT (CRH)</li> <li>19. FELA XONHO PROJECT (PTY) LTD</li> <li>20. UMBUTHO DESIGNS</li> <li>21. MAPHISA MBIBA TRADING</li> <li>22. NOKO INFO</li> <li>23. MATRIX WAREHOUSE ERMELO CC</li> <li>24. DG STORE SA</li> <li>25. SANOS RESOURCES</li> <li>26. INVENT DIGITAL AFRICA (PTY) LTD</li> <li>27. INFINETIX CONNECT</li> <li>28. MATSHABA RATOMB INVESTMENTS</li> <li>29. THE SMME MENTORS AND COACHES</li> <li>30. NEO TECHNOLOGIES</li> <li>31. MOEPAGAUTA CONSULTING 25</li> <li>32. MODERN AFRICAN CONSULTANT</li> <li>33. YONDO TRANSPORT</li> <li>34. GAUX NETWORKING</li> <li>35. CULPHURNA TRADING AND PROJECT (PTY) LTD</li> <li>36. VUKILE IT CONSULTING</li> <li>37. REDEFINED IT SOLUTIONS</li> <li>38. SIGIKILE CONSULTING</li> <li>39. AXES CYBERSECURITY (PTY) LTD</li> <li>40. INTROSTAT</li> </ol>

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.001- 180- 2018/ 1D-SS3	DRILLING AND PROBING INVESTIGATION FOR THE DESIGN OF THE UPGRADE OF NATIONAL ROUTE 1 SECTION 18 BETWEEN HEUNINGSPRUIT (KM0.0) TO KOPPIES (KM 29.20)	1. Earthtech Geotechnical Services (Pty) Ltd 2. Geomech Africa (Pty) Ltd 3. SA Geotechnical Drilling 4. Weppelmann Geotechnical Services

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE29/ 2017	PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: ALTERATIONS AND REFURBISHMENTS: INTSALLATION OF AIR CONDITIONERS.	2017-09-12	MR JULES DIRKER, Tel: 041- 408-2165 / 082 479 2296
PET01/ 2017	PORT ELIZABETH AND SURROUNDING AREA: ELECTRICAL REPAIRS, INSTALLATION AND MAINTENANCE OF LOW VOLTAGE SYSTEMS FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	2017-10-03	MR THULANI SIBANGELA, Tel: 041-408 2069/071 382 1887

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET03/ 2017	KING WILLIAMS TOWN AND SURROUNDING AREA: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES	2017-12-12	SETHU SHEKWA, Tel: 041-408 20148 / 076 531 9185
PET04/ 2017	PORT ELIZABETH AND SURROUNDING AREA: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES	2017-12-12	ADELINAH, Tel: 041- 408 2395 / 082 610 2979
PET05/ 2017	MIDDLEBURG AND SURROUNDING AREA: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES	2017-12-12	RECKSON KWINIKA, Tel: 041- 408 2179 / 082 610 2991
PET06/ 2017	TSITSIKAMMA AND SURROUNDING AREA: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES	2017-12-12	RECKSON KWINIKA, Tel: 041- 408 2179 / 082 610 2991

**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 13/ 09/ 17	Cancellation of the organizational and 360 degree assessments.	2017-10-25	Mr. Musa Zondo, Tel: 012 427-9733
ARC/ 19/ 09/ 17	Cancellation of the request to assist the ARC with the commercialization of the ARC research and development.	2017-11-06	Mr. Musa Zondo, Tel: 012 427-9733

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 037	Appointment of a Turret Truck Forklift manufacturer/dealership to supply the Council for Geoscience with a Turret Truck Forklift	2017-10-13	Lungile Moeketsi, Tel: 012 841 1251
			Lungile Moeketsi, Tel: 012 841 1251

**GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 60/ 03/ 2017	Supply and Installation of clearvu fence at the Vaal High School and Magasela Primary School		Bella Tladi, Tel: 082 719 6531
DID 206/ 06/ 2016	Delivery, Installation and Commission of a New Plant Equipment at Edenvale Laundry.		Bella Tladi

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT17/ 010	Pretoria: Department of Justice and Constitutional Development Attridgeville Magistrate Office: Installation of air conditioning system	2017-04-11	Ms.Tshepiso Ndlhovu, Tel: 079 509 8893
PT17/ 011	Pretoria: Soshanguve Magistrate Offices: Additional accommodation and repair parking and storm water	2017-04-18	Ms. Xoliswa Mngwevu, Tel: 079 509 9025



**GAUTENG: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAEON/ AMO/ 2017	5 year Aircraft Maintenance Contract for SAEON's Aeroplane.	2018-01-19	Moshidi Mosena, Tel: 012 481 4266
NRF/ SAEON/ BSP/ 2017	A service provider for maintenance of research vessels and trailers in Port Elizabeth.	2018-01-19	Moshidi Mosena, Tel: 012 481 4266

**GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: ICT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IMS/ PSETA/ 2017- 11	Appointment of a service provider for the provision of an Information Management System for a period until 31 March 2020	2018-01-05	Ursula Mathonsi, Tel: 0124235700

**KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: BIDS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB3673/ 17A	Supply, Deliver and Offload fencing and shed material for twenty seven Goats Projects		Mr A.L Dlamini, Tel: 033 355 9172
ZNB3675/ 17A	Supply, Deliver and Construction of 2 X 1000 Layer unit structure with pack room and toilet to the project at Qwabe Thuthuka layer project		Mr A.L Dlamini, Tel: 033 355 9172
ZNB3676/ 17A	Supply, Deliver Offload and erect irrigation system for community gardens		Mr A.L Dlamini, Tel: 033 355 9172
ZNB3677/ 17A	Supply, Deliver Offload and erect two Centre pivot for Hlubi project at Alfred Duma municipality in uThukela District.		Mr A.L Dlamini, Tel: 033 355 9172
ZNB3678/ 17A	Supply, Deliver offload building material and construct 1 X 1500 bird broiler units with toilets and fencing for Sinekhono broiler project within Gcilima area 20km Margate in Izingolweni sub district under Ugu District.		Mr A.L Dlamini, Tel: 033 355 9172
ZNB3679/ 17A	Supply, Deliver offload and construct irrigation system for Zithenjwa co-operative at Inkosi Langalibalele Municipality in Estcourt		Mr A.L Dlamini, Tel: 033 355 9172
ZNB3682	Supply, Deliver offload irrigation material and install irrigation system for block 1 at the Mbonwa irrigation scheme within Izingolweni local office under Ugu District		Mr A.L Dlamini, Tel: 033 355 9172
ZNB3683/ 17A	Supply, Deliver and offload goats shelter material for goats in uMzinyathi		Mr A.L Dlamini, Tel: 033 355 9172

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT2036/ 2017LG	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO CONDUCT FIRE AND RESCUE TRAINING IN KWAZULU NATAL FOR THE PERIOD OF 3 YEARS	2017-09-21	MANDISI NKALA, Tel: 033 395 2573
ZNT2039/ 2017LG	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SERVICES FOR THE ROLLOUT OF ACCREDITED COUNCILLOR TRAINING	2017-11-13	MANDISI NKALA, Tel: 033 395 2573
ZNT2028/ 2017LG	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO CONDUCT DISASTER MANAGEMENT TRAINING IN KZN	2017-09-15	MANDISI NKALA, Tel: 033 395 2573
DEV45/ 2016LG	APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY AND DELIVER BLANKETS TO PDMC	2017-04-12	MANDISI NKALA, Tel: 033 395 2573

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9571/ 2017- H	THE SUPPLY, DELIVERY, TRAINING & MAINTENANCE OF ELECTRIC TOW TRACTORS: VARIOUS INSTITUTIONS.		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 235/ 17/ 18	service of voltage transformer and medium voltage switchgear	2017-12-06	SP Khambule, Tel: 034 621 6111

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
92/ 05/ 17	Batteries duracell R20pp x 1800 units.	2017-11-22	Miss M. Sookoo, Tel: 033 395 4569
178/ 09/ 17	Test diesel in tanks annual-once off x 4 units	2017-10-25	Miss. M. Sookoo, Tel: 033 395 4569
415/ 02/ 16	Stat site M Hgb test cards (box of 100) x 150 boxes.	2017-08-23	Miss M.Sookoo, Tel: 033 395 4569
40/ 05/ 17	Dressing transparent adhesive film 56cm x 84cm (box of 10) x 480 boxes.	2017-08-30	Miss M.Sookoo, Tel: 033 395 4569
54/ 04/ 16	Temno needles, 16 gauge (16G X 15cm ) spring loaded (5 in a box) x 120 boxes	2017-08-30	Miss M.Sookoo, Tel: 033 395 4569
70/ 06/ 16	Stapler skin disposable (box of 10) x 300 boxes	2017-08-16	Miss M.Sookoo, Tel: 033 395 4569
118/ 08/ 17	Dressing hypafix ,adhesive non woven fabric (10cm x 10m ) x 1200 rolls	2017-08-30	Miss M.Sookoo, Tel: 033 395 4569
368/ 11/ 16	Industrial sluice machine( supply and install) x 1 (specification attached)	2017-12-13	Miss M.Sookoo, Tel: 033 395 4569
199/ 09/ 16	Roofing of Waste Management Offices	2016-12-14	Miss M.Sookoo, Tel: 033 395 4569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
07/ 04/ 17	Skin graft carriers 3:1 x 60 boxes	2017-08-30	Miss M.Sookoo, Tel: 033 395 4569
42/ 05/ 17	Dressing transparent polyurethane adhesive dressing frame style 10 cm x 12 cm (box of 50) x 1500 boxes.	2017-08-02	Miss M. Sookoo, Tel: 033 395 4569
58/ 05/ 15	Bandage crepe woven cotton type 2 100mm x 4.5mm (stretched) x 5000 dozens	2017-08-23	Miss M. Sookoo, Tel: 033 395 4569
109/ 07/ 17	Dressing transparent adhesive film 45cm x 28cm (Box of 10) x 720 boxes	2017-08-16	Miss M. Sookoo, Tel: 033 395 4569
110/ 07/ 17	Dressing transparent adhesive film 30cm x 28cm (Box of 10) x 720 boxes.	2017-08-16	Miss M. Sookoo, Tel: 033 395 4569
130/ 08/ 17	Skin graft carriers (demacarriers) 1.5 : 1 (box of 20) x 20 boxes	2017-09-06	Miss M. Sookoo, Tel: 033 395 4569
145/ 08/ 17	Skin graft carriers 3:1 (box of 20) x 20 boxes	2017-09-06	Miss M. Sookoo, Tel: 033 395 4569
188/ 10/ 17	Bone marrow biopsy needle kit - (11G x 100mm) x 600	2017-11-15	Miss M. Sookoo, Tel: 033 395 4569
314/ 10/ 16	Non adherent gauze dressing, evenly impregnated with approximately 150g/m2 white soft paraffin BP containing 0.5 Chlorhexidine acetate BP per 100g mass. Sterile 10cm x 40cm. (Box of 10) x 1500 boxes.	2017-07-19	Miss M. Sookoo, Tel: 033 395 4569
58/ 05/ 17	Apron plastic red x 84 000 units. Please note that this is a periodic contract for 12 months.7 000 units to be delivered monthly.	2017-07-12	Miss M.Sookoo, Tel: 033 395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 614 OF 2017/ 18	TO CARRY OUT SERVICING OF MEDICAL GAS POINTS, GAS LINES AND EQUIPMENT VACUUM PUMPS	2017-10-27	SAMKE NKABINDE, Tel: 036 342 7130
ZNQ 615 OF 2017/ 18	TO REPAIR AND SERVICE SEWER TREATMENT PLANT AND ANNUAL SERVICE AT NCIBIDWANE AND CORNFIELD CLINIC	2017-10-27	SAMKE NKABINDE, Tel: 036 342 7130
ZNQ 623 OF 2017/ 18	VENTILATOR	2017-10-27	PROMISE KHUMALO, Tel: 036 342 7075
ZNQ 650 OF 2017/ 18	MAJOR SERVICING OF COLD ROOMS CHILLER UNITS,CABINETS AND TRAYS AT NORTH AND SOUTH WING MORTUARIES	2017-11-03	SAMKE NKABINDE, Tel: 036 342 7130

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 678/ 17- 18	Supply and deliver Hyster	2017-12-22	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 323/ 17/ 18	SERVICE PROVIDER TO COLL, TRANSPORT, TREAT & DISPOSE MAT-TRESSES AND LINEN FROM NKONJENI HOSPITAL.	2017-09-04	A.D. NTULI, Tel: 035 873 0013 Ext. 7145

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BEN36/ 2017- 2018	Distribution of condoms - 12 months contract is cancelled and will be centralised at the District office	2018-02-09	Myeni G.N, Tel: 0358317077

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 274/ 17	120 X BOXES VICRYL - 0 BRAIDED SYNTHETIC ABSORBABLE SUTURE. 300 X BOXES RAPID VICRYL - 2/0 STRAIGHT NEEDLE.	2017-10-18	Rosie Maikoo, Tel: 0343280091
ZNQ 447/ 17	SERVICE TO DIESEL TANKS	2017-12-13	SKUMBUZO THOMO, Tel: 034 3280050

**KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 230- 17/ 18	SUPPLY AND DELIVER TROLLEY DIFFICULT INTUBATION	2017-11-21	Mr AN Sithole, Tel: 035 838 8625

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 723/ 16	Carry out replacement of the existing 600mm 230v wall mount industrial fans x 03 units.	2017-11-03	Miss L.Nxumalo, Tel: 033 264 4936

**KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: PROPERTY OPERATIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 20/ PRO/ 10/ 2016	Appointment of service provider for the maintenance and repairs of an uninterrupted power supply (UPS) at Dube TradePort for a period of three (3) years	2017-09-11	Sibusiso Mkhize, Tel: 032 814 0000

**KWAZULU-NATAL: KZN OFFICE OF THE PREMIER.: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB 31P/ 2017/ 18	Appointment of a Service Provider to Mount a Billboard campaign on the ethos - I DO RIGHT EVEN WHEN NOBODY IS WATCHING AND "NO ABUSE TO WOMEN" on the bill boards in line with the running campaign against the abuse of women and c	2017-12-29	Mr Sphephelo Ndlovu, Tel: 033 341 4788

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BL17/ 014	NDPW BLOEMFONTEIN REGIONAL OFFICE: Rendering of cleaning services for the period of 24 months	2017-10-24	Lydia Molelekoa, Tel: 051 408 7314

**NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: INFORMATION COMMUNICATION TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 13/ 17/ ICT/ HO	The South African Security Agency Hereby invites bid proposal from service providers for the renewal of 10 000 Symantec Endpoint Protection licenses for a period of two years.	2017-12-24	Johnny Mabaso, Tel: 012 400 2128
SASSA: 14/ 17/ CS/ HO	The South African Social Security Agency hereby invites proposals from Service Providers for the provision of extended Employee Wellness services to the South African Social Security Agency (SASSA) for a period of three (3) years.	2017-11-17	Johnny Mabaso, Tel: 012 400 2128
SASSA: 12/ 17/ ICT/ HO	The South African Social Security Agency hereby invites proposals from Service Providers for the support and maintenance of HP tipping points for a period of two (2) years.	2017-11-16	Ndivhuwo Mbedzi, Tel: 012 400 2544

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 014- 2017	Diesel Engine Lubricant: SAE 30	2017-09-27	Wendy Cooper, Tel: (021) 787-5086

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 136/ 2017	SUPPLY AND DELIVERY OF EGG GRADING MACHINES IN GAUTENG PROVINCE	Sciobiz (pty) Ltd T/A Wispa Solution	R 3, 149, 310.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ537/ 17/ 18- H	TO SUPPLY AND DELIVER 5000 ADULT WOODEN WALKING STICKS	CHANDEKA MARKETING	R165300.00	1	20
ZNQ536/ 17/ 18- H	1. TO SUPPLY AND DELIVER 30000 COPPER HOSE RIVETS 8 GAUGE 2. TO SUPPLY AND DELIVER 20000 COPPER HOSE RIVETS 10 GAUGE	YOGIMATS (PTY) LTD	R63000.00	1	20
ZNQ386/ 17/ 18- H	1. TO SUPPLY AND DELIVER 30 PAIRS CLUB FOOT BRACE 2. TO SUPPLY AND DELIVER 20 PAIRS CLUB FOOT BRACE 3. TO SUPPLY AND DELIVER 15 PAIRS CLUB FOOT BRACE	STEPS CHARITY NPC	R55732.20	1	20
ZNQ512/ 17/ 18- H	1.SUPPLY AND DELIVER 175 DROP FOOT SPLINT MEDIUM LEFT 2. 175 DROP FOOT SPLINT MEDIUM RIGHT 3.175 DROP FOOT SPLINT LARGE LEFT 4. 175 DROP FOOT RIGHT	OTTO BOCK SOTH AFRICA (PTY)LTD	R188056.68	1	20
ZNQ602/ 17/ 18- H	MAJOR SERVICE OF STANDBY GENERATOR FUEL TANK CLEANING AND SITU DIESEL FUEL RECONDITING 23000 LITRE AND THE 4000 LITRE DAY TANK AT NATALIA BUILDING	CATO RIDGE ELECTRICAL	R46565.88	5	8
ZNQ016/ 17/ 18- H	SUPPLY AND DELIVER 300 LOCK-ABLE MEDICINE BOXES	AFRI-G-TRADING (PTY)LTD	R139500.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ621/ 17/ 18- H	TO SUPPLY AND DELIVER: 8PORT SWITCHES X5 AND 24PORT SWITCHES X5	SIFIS 'UKWENZA KAHLE TRADING	R41628.10	1	20
ZNQ413/ 17/ 18- H	REQUEST SERVICE PROVIDER TO TRAIN 82 HYSTER DRIVERS EMPLOYED BY KZN HEALTH	TRAINING FORCE	R50540.76	4	12
ZNB 9558/ 2016- H	THE SUPPLY AND DELIVERY OF 30 TECHNICIAN WORKBENCH: VARIOUS INSTITUTIONS	AMAGWALA TRADING (PTY) LTD	R 25 000.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 568/ 17- 18	ENT CLINIC SET,ENT WITH OPHTHALMIC PIECES (FOR CLINIC USE) X 27	CHEMICAL WORLD CC	R40014.00	LEVEL 01	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
390/ 17- 18	Supply urit G26 glucose test strips	Unitrade cc	R42250.00	1	98.65

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNDEE HOSPITAL-STORES DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
01/ 11/ 2017	DRESSING WOUND HYDRO CONDUCTIVE (15CM X 20 CM) & (15CM X 25CM)	ENDOMED MEDICAL	R70 288.65	3	94.00
02/ 11/ 2017	SINGLE USE CLINICAL THERMOMETERS - DISPOSABLE, INDIVIDUALLY WRAPPED	DR TEMP (PTY) LTD	R26 499.99	1	91.45
44/ 2017- 18 THR	MINDRAY MR61 PEADIATRIC DISPOSABLE PADS	DUROMED CC	R59 280.00	2	98.00
44/ 2017- 18 THR	MINDRAY MR60 ADULT DISPOSABLE PADS	DUROMED CC	43 320.00	2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO. 448/ 10/ 17- 18	Ethanol absolute 99.9%	Capital Research Distributors	R33060.00	2	80
362/ 10/ 17- 18	Braizer Bins size 3 & 4	Henque 220 cc	R5899.50	1	80
398/ 10/ 17- 18	Gazebos	Bodumiko PTY LTD	R29468.64	1	66.68

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 95	Supply and deliver painting materials	Henque 2200 cc t/a Zama Trading Enterprises	R 22, 496.14	1	20
213/ 2017/ 2018	Supply and deliver various desks	Cars in Action	R 24, 008.40	1	20
214/ 2017/ 2018	Supply and deliver office chairs	Remau Office Furniture	R 18, 324.36	1	20
125/ 2017/ 2018	Supply and deliver industrial sewing machine	Xopam Services Pty Ltd	R 16, 074.68	1	20
96/ 17/ 18	Supply and deliver electrical materials	Power point electrical wholesalers	R 78, 115.08	1	20
212/ 2017/ 2018	Supply and deliver electric domestic door fridge (16 units)	Sgananda Trading	R 39,000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 95	Supply and deliver painting materials	Henque 2200 cc t/a Zama Trading Enterprises	R 22, 496.14	1	20
213/ 2017/ 2018	Supply and deliver various desks	Cars in Action	R 24, 008.40	1	20
214/ 2017/ 2018	Supply and deliver office chairs	Remau Office Furniture	R 18, 324.36	1	20
125/ 2017/ 2018	Supply and deliver industrial sewing machine	Xopam Services Pty Ltd	R 16, 074.68	1	20
96/ 17/ 18	Supply and deliver electrical materials	Power point electrical wholesalers	R 78, 115.08	1	20
212/ 2017/ 2018	Supply and deliver electric domestic door fridge (16 units)	Sgananda Trading	R 39,000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 248/ 17/ 18	SERVICE OF WATER BOOSTER PUMP at Dannhauser chc	SULIS TRADING	R18200.00	LEVEL 1	100
277/ 17/ 18	SERVICE OF THREATRE LIGHT AT DANNHAUSER CHC	W.J COETZEE ELECTRICALS	R2396.57	NONE	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 248/ 17/ 18	SERVICE OF WATER BOOSTER PUMP at Dannhauser chc	SULIS TRADING	R18200.00	LEVEL 1	100
277/ 17/ 18	SERVICE OF THREATRE LIGHT AT DANNHAUSER CHC	W.J COETZEE ELECTRICALS	R2396.57	NONE	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 278/ 17/ 18	minor renovations for interim dispensing of medication (chronic registration) at Dannhauser chc	AWBCONSTRUCTION TRADING T/A CHANGING TIDES	57570.00	LEVEL 1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : EKOMBE HOPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ330/ 17- 18	supply and deliver goods trailer, corpse trailer, linen trailer	henque 2200cc t/a zama trading enterprise	R 99921.00	20	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM DEPARTMENT WENTWORTH HOSPITAL.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 406/ 2017-18Gaz	TELESCOPIC DROP DOWN SAFETY SIDES. REQUIRED FOR - HOSPITAL ICU BED.	ROYAL MEDICAL & SURGICAL SUPPLIES	42 180.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 852/ 17/ 18	Each box, Synthetic splint system size 125mm ,12 Months contract	Relief Medical (Pty) Ltd	R 1032.55	Level 01	69.03
ZNQ 954/ 17/ 18	05 units, Non-particulate homogenous hydrogel urethral bulking agent.	Qestmed (Pty) Ltd	R 74064.38	Level 04	
ZNQ 739/ 17/ 18	Each box,Re-in-force closure, skin strip size 3mmX75mm (box/50) , 12 Months contract	Electro Spyres medical (Pty) Ltd	R 170.43	Level 04	92.00
ZNQ 694/ 17/ 18	Each , Clamp, Umbilical cord, 12 Months contract	Champion Health care (Pty) Ltd	R 0.26	Level 01	100.00
ZNQ 602/ 17/ 18	Each, Cath, 2-way foley varios sizes (12FG, 5ml silicone 100%), (24FG, 30ml silicone 100%) , (26FG, 30ml silicone 100%) 12 Months contract	Suprahealthcare KZN (Pty) Ltd	R 57.80	Level 01	38.06
ZNQ 779/ 17/ 18	05 units, Mini tracheostomy tubes various sizes 3.5mm, 4.00mm,	Grobir Medical Supplies (Pty) Ltd	R1517.63	Level 04	-4515.55

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 795/ 17/ 18	06 Boxes, 8 5FR 16cm CVC sec 4 Lumen	Teleflex Medical (Pty) Ltd	R 52 576.34	Level 08	-4620.71

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 779/ 17/ 18	20 units, close suction catheter 7fg for tracheostomy,	Allenco medical & dental supplies (Pty) Ltd	R 10178.15	Level 01	-17124.60
ZNQ 778/ 17/ 18	22 units, Long sheaths, 10 units, short sheaths	Marcus Medical (Pty) Ltd	R 93689.03	Level 04	-559.89
ZNQ 249/ 17/ 18	Each, Basket stone, petreval size 1.9F no tip, 12 Months contract	Boston Scientific (Pty) Ltd	R 2 451.00	Level 00	82.00
ZNQ 804/ 17/ 18	Each box, Micro surgical knife 15 degree, 12 Months contract	Mepico (Pty) Ltd	R 340.00	Level 01	3.26
ZNQ 917/ 17/ 18	Each, Tube ryles gastro duod, PVC size 14F.105cm, 12 Months contract	Jumla Medical (Pty) Ltd	R 4.28	Level 02	98.00
ZNQ 918/ 17/ 18	Each, Tube ryles gastro duod. PVC size 16F.105cm, 12 Months contract	Jumla Medical (Pty) Ltd	R 4.28	Level 02	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A226/ 17- 18	01 UNITS- DAVIES DERMATOME (COMPLETE WITH MOTORS); 01 UNIT- DAVIES DERMATOME (WITHOUT MOTOR)	MEDHOLD MEDICAL	R38 678.56	0.00	80.00
A236/ 17- 18	01 UNIT- SPIROMETRY	SISANDA MEDICAL	R42 750.00	0.00	80.00
A222/ 17- 18	01 SET- INSTRUMENT SET ENDOSCOPIC SINUS SURGERY SET	NEOMEDICAL SUSTAINABLE	R192 648.37	0.00	-1191.92
A225/ 17- 18	01 SET -THEATRE AND ENT INSTRUMENT VARIOUS	ISIGHT AFRICA	R90 443.04	20.00	-712.32
A238/ 17- 18	02 UNITS- FLEXIBLE NASOPHARYNGOSCOPE	HIGH TECH MEDICAL	R174 328.80	0.00	80.00



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 142/ 1718	Supply and deliver crepe bandages	Gibela trade and Invest 100cc	R 110 972.16	LEVEL 1	100
GCHC 146/ 1718	Office chairs	Ethekwini Office Furniture	R 94 774.00	LEVEL1	100
GCHC 149/ 1718	Service and repair of fire detection panel board	Tyler David Enterprise	R 47 800.00	LEVEL 1	100
GCHC 077/ 1718	Pastoe chairs singles	Progress Office Machines cc	R 12 084.00	LEVEL 1	100
GCHC 147/ 1718	Office desks	Remau Office Furniture cc	R 81 277.44	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ252/ 17/ 18	Supply and Deliver Manual BP Machine as per Specification X 52 units	Alframed (Pty) Ltd	R24 986.52	0.00	76.74

**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: 445/ 17/ 18	DOCTORS ROUND TROLLEY	DUROMED CC	R 45 600.00	1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 502/ 17- 18	Syringe Pump	Becton Dickinson (Pty) Ltd	R 200,000.00	8	2
	Indirect Ophthalmoscope including Scleral Depressor and Neonatal Speculum				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 117/ 17	PATIENT CLOTHING	CAMICENTO	196 732.650	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 572/ 2017/ 18	DISHWASHING LIQUID SOAP 5 LITRES	CAMICENTO (PTY) LTD	R 14 364.00	20.00	84.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH - MCCORD PROVINCIAL EYE HOSPITAL: MCCORD PROVINCIAL EYE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ - 331/ 17	Once off - Supply of - 2 x units - Automated Lensmeter	Huvits Optics t/a Eurotech International Systems	54, 708.60	0	80
znq 341/ 17	Units x 2 - Supply of - 3 Meter Visual Acuity Charts Digital Chart and LCD Screen	Huvits Optics t/a Eurotech International System	35, 834.76	0	80
znq 343/ 17	Units x 2 - Supply of - Ophthalmic Surgeon Chairs	National Medical Suppliers	35, 112.00	0	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH - MCCORD PROVINCIAL EYE HOSPITAL: MCCORD PROVINCIAL EYE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ - 33617	Once off - Supply of - 8 Units x 3 Meter Visual Acuity Charts	Huvits Optics t/a Eurotech International System	154, 128.00	0	80
znq 340/ 17	Unit x 1 - Supply of - Ophthalmic Slit Lamp, Stand , Beam Splitter , Chair , Digital Imaging and Tonometer	Huvits Optics t/a Eurotech International System	128,700.30	0	80
znq 348/ 17	Units x 4 - Supply of - Table Top Autoclave	First Scope	63, 475.20	0	80
znq 421/ 17	Supply of - OPD Ophthalmology Instruments sets for Minor Eye Procedures	Duomed	29,548.80	0	80
znq 321/ 17	12 Month Contract - Supply of - 15000 units of Micro Sponges ( Sterile )	Genop Healthcare	50. 274.00	0	80
znq 335/ 17	units x - Supply of - Indirect Ophthalmoscope	National Medical Suppliers	35, 112.00	0	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH - MCCORD PROVINCIAL EYE HOSPITAL: MCCORD PROVINCIAL EYE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ - 344/ 17	Once off - Supply of - 2 x units - Portable Tonometer - Rebound Technology	Retrolex 208 cc	170, 000.00	0	80
		National Medical Suppliers			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 473/ 17	CASH IN TRANSIT - COLLECTION OF MONIES FROM CASHIERS OFFICE TO TAKE TO BANK - 3DAYS A WEEK FOR 12 MONTHS.	FIDELITY CASH SOLUTIONS	R32761.83	LEVEL 1	20
ZNQ 394/ 17	WARMING UNIT BAIR HUGGER	AUGUSTINE MEDICAL	R125400.00	LEVEL 2	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 259/ 17	Arterial blood gas machine x 01 unit.	Radiometer SA Pty Ltd	R199 950.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
192/ 17/ 18	VCCINE REFRIGERATORS X 4 UNITS	HEALTHWARE CC	R 155040.00	12.00	34.19

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 447/ 17/ 18	Stationery items	Nu-print CC	R25 080.00	Level 01	20
ZNQ: 454/ 17/ 18	Furniture items	Newtech Office Solutions CC	R127 298.10	Level 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC017/2017	Supply, Delivery, Instillation, Demonstration, Commissioning, Internal Validation and Support of a Next Generation Sequencer (NGS): Western Cape Government: Department of Health	Whitehead Scientific (Pty) Ltd	Est. R4 332 107.16	0	80

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

**LIST OF RESULTS OF TENDER INVITATION**

TENDER NUMBER	TENDER DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
WCGHCC016/1/2017	Supplementary award for the supply and delivery of cardiovascular surgery consumables to all hospitals/institutions under the control of the department of health, western cape government for a three-year period	Babcock Healthcare (Pty) Ltd	n/a	2	18
		Bard Medical (Pty) Ltd		NCC	0
		Baroque Medical (Pty) Ltd		3	14
		Boston Scientific (South Africa) (Pty) Ltd		NCC	0
		Marcus Medical (Pty) Ltd		8	2
		Medtronic Africa (Pty) Ltd		8	2
		Surgitech (Pty) Ltd		8	2
		Vascumed (Pty) Ltd		NCC	0
		Teleflex Medical (Pty) Ltd		8	2

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# Government Tender Bulletin

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

**PART 2 OF 2**

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

**WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN005/ 2017	Supply and Delivery of Office Consumables for a period of three (3) years	EPC Consumables cc T/A Essential Printers Consumables	R1,587,424.53	Level 01	100

**SERVICES****EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEC23/ 2017	UITENHAGE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	BONGIGYSTIX (PTY) LTD	R1 289 636.30	1	20

**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE23/ 2017	GRAAFF-REINET POLICE ACADEMY: COMPLETE UPGRADE OF EXISTING BOUNDARY FENCE. (COMPLETION OF CONTRACT 1)	RETHUSEHILE CIVIL & TRAINING	R5 499 143.40	1	20
PE11/ 2017	PEDDIE, KEISKAMMAHOEK AND STUTTERHEIM MAGISTRATES COURT: GROUP 5: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.	MICROZONE TRADING 811 CC	R830 858.22	1	20
PE26/ 2017	TYEFU POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (ARCHITECTURAL SERVICES)	MDA ARCHTECTS CC	R800 820.60	1	20
PE10/ 2017	PORT ALFRED POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (QUANTITY SURVEYING SERVICES)	QAPELA QUANTITY SURVEYORS (PTY) LTD	R797 496.34	1	20
PE24/ 2017	PORT ALFRED POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND ELEMENTS OF THE STATION AND OFFICIAL QUARTERS. (CIVIL AND STRUCTURAL ENGINEERING SERVICES)	CAMDEKON ENGINEERS (PTY) LTD	R547 787.78	1	20
PE03/ 2017	STEYTLERVILLE POLICE STATION: REPAIRS AND RENOVATIONS, UPGRADING OF CELL BLOCKS TO 5 STAR AND CONSTRUCTION OF ADDITIONAL ACCOMMODATION.	HBC CONSTRUCTION (PTY) LTD	R71 822 928.02	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA S.003- 003-2018/ 1	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE UPGRADE OF PIKOLI GRAVEL ROADS PHASE 1 (DR07037 AND DR07066) FROM N2 GREAT FISH RIVER BRIDGE TO GLENMORE VILLAGE	FALBER CIVILS (PTY) LTD	R88 016 934.58	9	99
		RAUBEX KZN			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.063- 160- 2016/ 1D- SS	GEOTECHNICAL CORE DRILLING SERVICES FOR UPGRADING OF NATIONAL ROUTE R63 SECTION 16 BETWEEN N6 BRIDGE (KM 1.00) AND N2 PAST KOMGA (KM 43.64)	GEODRILLING CC TRADING AS GEODRILLING	R4 138 428.00	4	92
R.061- 020- 2017/ 1	THE RESURFACING OF NATIONAL ROUTE R61 SECTION 2 FROM N9 INTERSECTION (KM 0.0) TO WAPADSBURG (KM 13.0)	ACTOPHAMBILI ROADS JV	24 953 763.24	18	98



**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 024	Appointment of a panel of borehole drilling Companies to the Council for Geoscience for a period of three (3) years	AFRI GS 95 ,Thoka Geoscience, Qedukoma Drilling, Kgathola Geohydrologic	N/A	N/A	N/A

**GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 119/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RISK ASSESSMENT AND DEVELOP RISK MITIGATION STRATEGIES OF THE ALTERNATIVE OPTION AVAILABLE FOR THE PROPOSED PROVINCIAL STATE BANK	ERNST & YOUNG ADVISORY SERVICES (PTY) LTD	R 6,837,656.00	1	100.00

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN**

## AWARDED TENDERS

TENDER NO	DESCRIPTION	ADVERT DATE	CLOSING DATE	AWARD DATE	COMPANY	AMOUNT	BBBEE
PT17/001	SAPS: SILVERTON: REPLACEMENT OF GENERATOR AND UPGRADING OF POWER SUPPLY	03/02/2017	07/03/2017	11/07/2017	Elihle Group	R1 476 612.50	1
PT15/081	OFFICE ACCOMODATION OF 9683.07 M <sup>2</sup> AND 358 PARKING BAYS USAGE BY THE DEPARTMENT OF DEFENCE COMMAND AND MANAGEMENT INFORMATION SERVICES (CMIS) AND DEFENCE ENT INFO SYSTEM MANAGEMENT (DEISM) FOR THE PERIOD OF 5 YEARS PREFERABLY IN PTA EAST/SOUTH	26/06/2015	28/07/2015	04/10/2017	JR 209 INVESTMENT	R1 765 051.15	5
PT15/087	DOD:DEFENCE WORKS CAPABILITY: ALTERNATIVE ACCOMODATION OF 4679.77 M <sup>2</sup> AND 460 PARKING BAYS IN PTA SOUTH	31/07/2015	01/09/2015	04/10/2017	JR 209 INVESTMENT	R1 008 938.75	5
PT16/051	DOLOMITE PROGRAMME: DEMOLITION OF THE CELL BLOCK AT LYTTLETON POLICE STATION	02/12/2016	10/01/2017	09/05/2017	South Sound Civils CC	R2 226 174.90	4

## AWARDED TENDERS

PT16/052	REPAIR AND UPGRADING TO SECURITY INSTALLATION, ELECTRICAL, BUILDING AND WET SERVICES AT BAVIAANSPOORT PRISON	09/12/2016	24/01/2017	11/07/2017	SEBUSHI SOMO CONSTRUCTION & PROJECTS	R157 995 881.5	2
PT17/006	PTA: UPGRADING OF AN EXISTING C-MAX FACILITY INTO A HIGH SECURITY DETENTION FACILITY	03/02/2017	07/03/2017	01/08/2017	IMBEU DEVELOPMENT ENGINEERS	R 1 183 870.85	1
PT17/007	PRETORIA: 38 CHURCH SQUARE: INFRASTRUCTURE INSTALLATIONS: BUILDING MANAGEMENT SOLUTIONS	10/02/2017	28/02/2017	01/08/2017	ODIRILE IT HOLDINGS	R 5 438 795.26	3
PT17/012	DOD: SA ARMY COLLEGE: UPGRADING OF KITCHEN EQUIPMENT	31/03/2017	02/05/2017	20/11/2017	FALCON SUPPLIERS	R 44 628 648.56	2
PT17/004	DEPARTMENT OF HEALTH: CIVITAS BUILDING; REPAIR AND MAINTENANCE OF WATERPROOFING	03/02/2017	07/03/2017	05/09/2017	THEMBA CONSULTANT	R 292 562.49	2
PT17/020	PROVISION OF CLEANING SERVICE AT PALACE OF JUSTICE THROUGH EPWP FOR A PERIOD OF 24 MONTHS	28/07/2017	29/08/2017	13/12/2017	MATEBELLO CLEANING AND CATERING	R 1 689 438.32	1
PT17/021	PROVISION OF CLEANING SERVICE AT PRETORIA MAGISTRATE COURT THROUGH EPWP FOR A PERIOD OF 24 MONTHS	28/07/2017	29/08/2017	13/12/2017	MATEBELLO CLEANING AND CATERING	R 3 245 992.63	1

## AWARDED TENDERS

PT17/022	PROVISION OF CLEANING SERVICE AT MOMENTUM BUILDING THROUGH EPWP FOR A PERIOD OF 24 MONTHS	28/07/2017	29/08/2017	20/11/2017	HEALTHCARE CLEANING	R 6 782 351.52	1
PT17/023	PROVISION OF CLEANING SERVICE AT PRETORIA HIGH COURT THROUGH EPWP FOR A PERIOD OF 24 MONTHS	28/07/2017	29/08/2017	13/12/2017	MATEBELLO CLEANING AND CATERING	R 3 531 435.12	1
PT17/024	CLEANING SERVICES AT ATTRIDGEVILLE MAGISTRATE COURT FOR 24 MONTHS	04/08/2017	05/09/2017	20/11/2017	WALKING TALL TRADING	R 1 652 211.01	1
PT17/025	CLEANING SERVICES AT PRETORIA NORTH MAGISTRATE COURT FOR A PERIOD OF 24 MONTHS	04/08/2017	05/09/2017		MATEBELLO CLEANING AND CATERING	R 2 078 988.32	1
PT17/008	PRETORIA: 38 CHURCH SQUARE: INFRASTRUCTURE INSTALLATIONS: DATACENTER AND STRUCTURED CABLING	10/02/2017	28/02/2017	01/08/2017	ODIRILE IT HOLDINGS	R 6 062 689.98	3
PT17/003	PRETORIA DEPARTMENT OF HEALTH: CIVITAS BUILDING; REPAIR AND MAINTENANCE OF WATERPROOFING	03/02/2017	07/03/2017	04/07/2017	CSM Consulting	R459 260.17	3

## GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 036	PROCUREMENT OF SAGE X3 LICENSING FOR A PERIOD OF 36 MONTHS	SIVIWE JAYIYA CONSTRUCTION	R 49 803 169,00	04	12

## GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 032	DRMS: PHASE 4A: EMERGENCY AND AD-HOC PROPERTY INVESTIGATIONS IN SUPPORT OF THE DOLOMITE RISK MANAGEMENT STRATEGY FOR THE PROPERTIES OF THE NATIONAL DEPARTMENT OF PUBLIC WORKS	KNIGHT PIESOLD (PTY) LTD	R 15 838 647,00	2	18

**GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: HUMAN RESOURCES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OD/ PSETA/ 2017/ 2017- 09	Appointment of a service provider to perform an organizational capacity assessment to support the PSETA strategy and development of a remuneration strategy.	Thobejane and Mclachlan and Joubert Consulting (Pty)Ltd T/A ODA	R992 000.00	18	98
TRAVEL/ PSETA/ 2017- 08	Appointment of a service provider to provide travel management services for the PSETA	Travel with Flair	58 306.59	20	100

**GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 06 2017/ 2018	TO APPOINT A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT AND DEVELOP A COMPREHENSIVE SKILLS PLAN FOR SEDA.	Frainah's Consultants and Projects (Pty) Ltd t/a Frai Cop	R 499,890.00	Level 1	20

**KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3669/ 17A	Purchase of forage Harvester for Cedara Farm Services.	Endutrac (pty)ltd	R 935 940.00	6	86
ZNB 3670/ 17A	Purchase of Forage five (5) Tractors	Endutrac (pty) ltd	2 335 290.00	6	86
ZNB 3671/ 17A	Supply ,Deliver equipment ,inputs and building material ,renovate and construct the broiler house	Moralla Shopping Complex cc	R 1 451 404.68	1	100
ZNB 3707/ 17A	Supply ,Deliver and erect fencing material for Bubu Grazing at uMzinyathi District .	Gcwalisile Trading	R 669 565 32	1	100
ZNB3709/ 17A	Supply ,deliver and erect fencing for scheepersdale at UMzinyathi District.	Mbova Construction	R 499 430.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 332/ 2017	PEST CONTROL SERVICES 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS )AND INSTALLATION OF BAIT STATIONS -MAYIZEKANYE	EMMALIN RACHEL	R 1140.00	80	20
ZNQ 335/ 2017	PEST CONTROL SERVICES 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS )AND INSTALLATION OF BAIT STATIONS -EMAMBEDWINI	EMMALIN RACHEL	R1140.00	80	20
ZNQ 333/ 2017	PEST CONTROL SERVICES 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS )AND INSTALLATION OF BAIT STATIONS -EMTULWA CLINIC	EMMALIN RACHEL	R1140.00	80	20
ZNQ 339/ 2017	PEST CONTROL SERVICES 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS )AND INSTALLATION OF BAIT STATIONS- EFAYE CLINIC	EMMALIN RACHEL	R 1140.00	80	20
ZNQ 336/ 2017	PEST CONTROL SERVICES 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS )AND INSTALLATION OF BAIT STATIONS- AP- PLESBOSCH HOSPITAL	EMMALIN RACHEL	R 3420.00	80	20
ZNQ 334/ 2017	PEST CONTROL SERVICES 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS )AND INSTALLATION OF BAIT STATIONS- GCUMISA CLINIC	EMMALIN RACHEL	R 1140.00	80	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 338/ 2017	PEST CONTROL SERVICES 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS )AND INSTALLATION OF BAIT STATIONS -CRAMOND CLINIC	EMMALIN RACHEL	R 1140.00	80	20
ZNQ 337/ 2017	PEST CONTROL SERVICES 12 MONTHS CONTRACT (TREATMENT OF PEST AND RODENTS )AND INSTALLATION OF BAIT STATIONS -BAMBANANI CLINIC	EMMALIN RACHEL	R1140.00	80	20
ZNQ 316/ 2017	SUPPLY DELIVER BULK VACCINE FRIDGE MINUS 40	SUPREMEBIZ	R 36 900.00	80	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL/S.C.M**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ15- 10- 17/ 18	Cast concrete slab with ramps around the Pharmacy park-home	Shuklas contracts	R73530.00	20.00	32.57
ZNQ 58- 07- 17/ 18	Diesel cleansing and filtration of standby Generator	DIESEL DECONTAMINATION SERVICES cc	R7182.23	20	87.34
ZNQ 01- 10- 17/ 18	DESLUDGE OF SEPTIC TANK	CWEBILE SOLUTION	R92700.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ141/ 08 OF 2017/ 18	SUPPLY OF SHE BINS	SERVICE ROYALE HYGIENE SPECIALISTS	46 639-20	18.00	-261.97

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1628/ 17/ 18	Provision Of The Pest Control for the Clinics (12 Months)	Hankai Pest Control	R46080.00	Level-1	100%
ZNQ1629/ 17/ 18	Removal Fluorescent Tube and Disposal (12 Months)	Baclqaqn Energy (Pty) Ltd	R54036.00	Level-1	100%
ZNQ1627/ 17/ 18	Provision Of the Pest Control in the Hospital (12 Months)	Hankai Pest Control	R29880.00	Level-1	100%
ZNQ1159/ 17/ 18	Divert contaminated waste water from waste floor area to sewer line.	Sidinane Trading Enterprise	R35853.00	Level-1	100%
		Northern Natal Electrical			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8796/ 17 NIEM	SERVICE MEDICAL OXYGEN MANIFOLD AND POINT X 56 UNITS, VACUUM PUMPS X 02 UNITS.	GWIJA HOLDINGS PYT LTD	R 11 800.00		80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN41/ 2017-2018	Service of water purification	Croc Lans Investments	R107 880.30	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN34/ 2017-2018	Supply with plumbing material	GLS Construction	R36 200.00	20	75.96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ159/ 2017/ 2018NSI	Service, deliver and install directional signage at Sokhela clinic	Pass Two Construction & projects	R29 500.00	-	-
ZNQ327/ 2017/ 2018	Supply, deliver and install glass sliding door with aluminium frame locking device 1.5m length x1.2m width blue in colour x 15 unit	Inhlazane Trading	R86 953.50	1	80
ZNQ217/ 2017/ 2018NSI	Supply and deliver a complete door lock with aluminium handles double oval cypher that has 3 keys and lock body x 50 unit	K2014 191 220	R70 000.00	1	80
ZNQ96/ 2017/ 2018	Supply and deliver wall mixer elbow action fixed centers swivel outlet 1/4 turn 1/2 BSP cobra 515/055-221 CP 15mm x 10 unit	Zama Trading	R49 658.40	1	80

**KWAZULU-NATAL: DEPARTMENT OF POLICE: DIVISION: PERSONNEL MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 55TP (17)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF ACCOMMODATION, MEALS AND CONFERENCING FACILITY FOR THE HOSTING OF THE NATIONAL EXCELLENCE AWARDS ON 2018-01-26: DIV. PERSONNEL MANAGEMENT	ICC DURBAN (PTY) LTD	R1 799 612.00	4	



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1338/ 17 T	Supply and Distribution of the 2400 Uni-sex bicycles for the Roll out of the Province Shova Kalula bicycles Programme.	Best Track Trading	R 2,880.000.00	Level 1	99.67

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNP 0073/ 17 T	Proposal to assist with Public Transport Planning	Inkasa Development Planning	R 22. 389. 800.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 221/ 9029/ 2017 T	Routine Maintenance in New Hanover Zone - Umshwathi Area Office	Sesule Trading	R 1,036.324.60	Level 1	96.31

**KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 06/ IFR/ 06/ 2017	Provision for the construction of a tenant installation within an existing facility located within Dube TradePort TradeZone 1	Enigma Built Environment (Pty) Ltd	R16, 942,709.62	Level 1	80

**KWAZULU-NATAL: EZEMVELO KWAZULU-NATAL WILDLIFE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 28/ 2017	REQUEST FOR PROPOSALS FROM PROFESSIONAL ARCHITECTURAL FIRMS TO ACT AS PRINCIPAL AGENT FOR IMPLEMENTING OF TURNKEY FOR MIDMAR REVAMP PROJECTS AT EZEMVELO KZN WILDLIFE	AOS – PPA JV (Pty) Ltd	R 28 142 347.83	Level 5	88
EKZNW 29/ 2018	REQUEST FOR PROPOSALS FROM PROFESSIONAL REGISTERED STRUCTURAL CONSULTANTS FIRM TO ACT AS A PRINCIPAL AGENT FOR ROOFING (HARVEY TILE), ROAD CONSTRUCTION AND GATE CONSTRUCTION FOR EZEMVELO K	Anderson Vogt Consulting	R 2 248 180.00	Level 2	98

**KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRY DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T30/ 2017/ 18	To appoint a suitably qualified Events Management company to conceptualize and implement the Annual Simon "Mabhunu" Sabela Film and Television Awards for a period of 3 years.	Black Pepper Events and Media Corp	R26 711 370.32	80	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.001- 180- 2018/ 1D- SS3	DRILLING AND PROBING INVESTIGATION FOR THE DESIGN OF THE UPGRADE OF NATIONAL ROUTE 1 SECTION 18 BETWEEN HEUNINGSPRUIT (KM0.0) TO KOPPIES (KM 29.20)	Earthtech Geotechnical Services (Pty) Ltd	R1 086 955.80	Level 4	92.00

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE CHIEF FINANCIAL OFFICER**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 5/ 2017-2018	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with travel management services for a period of 36 months	TRAVEL WITH FLAIR	RATES BASIS	1	100.00

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TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 5/ 2017-2018	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with travel management services for a period of 36 months	TRAVEL WITH FLAIR	RATES BASIS	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN17/ 11/ 01	Durban, Morningside: J.L. Dube House: General Repairs and Renovations to all buildings including upgrades to security installation	Danil Construction cc	R 10 478 483.28	1	100.00

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP HRM 004/ 2017	Appointment of a panel of service providers to provide training on short courses to the NRF for a period of three (3) years in both Gauteng and Cape Town	Panel of Providers (Schedule on NRF Website)	R2 000 000. 00		

**NORTH WEST: SPECIAL INVESTIGATION UNIT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP: 008/ 05/ 2017	Service Provider for the provision of cleaning and hygiene services in SIU Mahikeng office for forty eight (48) months period	Dosy Group	R605,448.95	1	100

**NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM11/ 17	JAN KEMPDORP: 93 AMMO DEPOT: Sealing of roofs at ammunition depot.	Sillidi Projects	R12 892 359.18		
KM12/ 17	KIM: SANDF: Repairs & renovations to MP offices	Alpha Industrial	R6 358 738.74	1	20
KM14/ 17	KIM: DOD: AREA SUPPORT BASE: Combined mess building 200. Upgrading of kitchen equipment	Ngaatendwe Trading CC	R18 994 508.36	1	20
KM16/ 17	VAN WYKSVLEI SAPS: SINGLE QUARTERS: Repairs of police station & married quarters	Rustig Living Trading 57 JV DJ Construction	R8 486 195.06	1	20
KIM- 11116-04634	KIMBERLEY AREA B: Service & repair to cold and freezer rooms for 24 months	Patsago Projects	R 2 754 133.00	1	20

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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