



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 632

Pretoria, 16 February 2018

No. 3000

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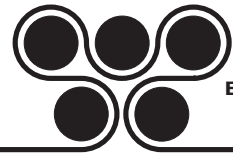
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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

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). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>TENDER FOR MANUFACTURING, STORAGE, DELIVERY AND OFFLOADING OF STOCK AND FACE BRICKS</p> <p>The CDC hereby invites bids from suitably qualified suppliers for the manufacture, storage and delivery of stock and face bricks. This document is a TENDER FOR MANUFACTURING, STORAGE, DELIVERY AND OFFLOADING OF STOCK AND FACE BRICKS on behalf of the National Department of Basic Education and Provincial Department of Education at Zibi Meyer Junior Secondary School in Matatiele, Alfred Nzo District Municipality.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held at the CDC East London Offices on Friday 23 February 2018 at 10h00 where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. 23 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00am on Friday, 16th February 2018 at the East London CDC Offices, Harraway House, Berea., <i>Payment Details:</i> A non-refundable fee of R 200.00 must be deposited in; Account Name: Coega Development Corporation (Pty) Ltd -ASIDI; Standard Bank: Account Number 30 296 096 1; Branch Code: 050 017, Reference CDC/539/17A or payable by bank guaranteed cheque, <i>Notes:</i> A copy of proof of payment is required upon collection of bid documents and no cash would be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of the CDC's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/539/17A" <i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 539/ 17A | 2018-03-09 at 12:00 |
| <p>The supply and delivery of Dry Rations to the Department of Defence (Limpopo Province) for a period of Three years. DOD PROC PLAN: 17-18/ LOG DIV /440</p> <p>This Tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following tenderers may respond: (1). Tenderer having a stipulated minimum B-BBEE status level two (2) contributor, (2). A tenderer being an EME or QSE, (3). A tenderer sub-contracting a minimum of 30% to one or more of the following: (i). an EME or QSE which is at least 51% owned by black people who are youth; (ii). an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 07 March 2018 at 11:00am. Bidders information Briefing Session will be held at the Army Support Base Limpopo, Polokwane. No late comers will be entertained and failure to attend on time will invalidate your bid. 07 March 2018, 11:00. Army Support Base Limpopo, Polokwane, Gateway Street next to Gateway Airport. No late comers will be entertained and failure to attend on time will invalidate your bid..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents. <i>For technical information please contact:</i> Lieutenant Colonel McCallaghan. <i>Tel:</i> 0126710077. <i>Fax:</i> 0828425580. <i>Hours:</i> 012 671 0347.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p> | Limpopo: Department of Defence: Logistics Division | CPSC- B- PC- 042-2017 | 2018-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>The supply and delivery of Wet Rations to the Department of Defence (Limpopo Province) for a period of Three years. DOD PROC PLAN 17-18/LOG DIV/440.</p> <p>This Tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following tenderers may respond: (1). Tenderer having a stipulated minimum B-BBEE status level two (2) contributor, (2). A tenderer being an EME or QSE, (3). A tenderer sub-contracting a minimum of 30% to one or more of the following: (i). an EME or QSE which is at least 51% owned by black people who are youth; (ii). an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 March 2017 at 11:00am. Bidders information Briefing Session will be held at the Army Support Base Limpopo, Polokwane. No late comers will be entertained and failure to attend on time will invalidate your bid. 06 March 2018, 11:00. Army Support Base Limpopo, Polokwane, Gateway Street, Next to Gateway Airport. No late comers will be entertained and failure to attend on time will invalidate your bid..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents. <i>For technical information please contact:</i> Lieutenant Colonel McCallaghan. <i>Tel:</i> 0126710077. <i>Fax:</i> 0828425580. <i>Hours:</i> 012 671 0347.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p> | Limpopo: Department of Defence: Logistics Division | CPSC- B- PC- 041-2017 | 2018-03-19 at 11:00 |
| <p>Diesel Engine Lubricant; SAE 30; supplied in a 208 litre drum; MFR: Castrol, Ref No: Castrol HLX 30. Quantity 640 each. This requirement will be evaluated using the 80/20 principle. Delivery to Naval Stores Depot Wingfield, Goodwood. Validity period 60 days. The following pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: Tenderer having a stipulated minimum B-BBEE status level two contributor; Tenderer being an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from the Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town with effect from 19 FEBRUARY 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr S. Munro. <i>Tel:</i> (021) 787 4350. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 2017/2018 SA Navy/679</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 039-2017 | 2018-03-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>APPOINTMENT OF A PANEL OF CHAUFFEUR SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 23 February 2018, 10:00. GCIS 1035 Tshedimosetso House C/O Francisbaard and Festival Street.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso 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 Tshedimosetso House c/o Frances Baard and Festival St Pretoria, 0001. Documents to be marked RFB 007 2017 2018 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria, 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Eutyachus Sebati. <i>Tel:</i> 012 473 0082 <i>Email:</i> eutyachus@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: CFO | RFB 007 2017 2018 | 2018-03-09 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and Deliver Bags Garbage Clear 50lt and 90lt</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Documents will not be faxed or emailed, they must be collected.. Completed documents will be delivered to the above address <i>For technical information please contact:</i> Mr N.HLOPHE. <i>Tel:</i> 039 972 6095. <i>Fax:</i> 039 972 6032 <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. HLOPHE, <i>Tel:</i> 039 972 6095, <i>Fax:</i> 039 972 6032, <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> | KwaZulu-Natal: Department of Health: Turton CHC | ZNQ 179/ 1718 | 2018-03-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and Deliver Bags Garbage Clear 50lt and 90lt</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Documents will not be faxed or emailed, they must be collected.. Completed documents will be delivered to the above address <i>For technical information please contact:</i> Mr N.HLOPHE. <i>Tel:</i> 039 972 6095. <i>Fax:</i> 039 972 6032 <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. HLOPHE, <i>Tel:</i> 039 972 6095, <i>Fax:</i> 039 972 6032, <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> | KwaZulu-Natal: Department of Health: Turton CHC | ZNQ 179/ 1718 | 2018-03-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Supply and deliver Castor 125mm x 32mm swivel with brakes QTY: 20 units Supply and deliver Castor 100mm x 32mm swivel with brakes QTY: 20 units Supply and deliver Castor 75mm x 25mm swivel with brakes QTY: 20 units Supply and deliver Castor 50mm x 19mm swivel with brakes QTY: 20 units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <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 B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 19/02/2018. 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: 1147/ 17- 18 | 2018-03-02 at 11:00 |
| <p>Supply and deliver Castor Expanding Fittings 30mm QTY:60 units; Supply and deliver Castor Expanding Fittings 27mm QTY:60 units; Supply and deliver Castor Expanding Fittings 21mm QTY:60 units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <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 B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00. Tenders will be available as of 19/02/2018. 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: 1146/ 17- 18 | 2018-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Supply and deliver Castor 125mm x 32mm swivel QTY: 30 units</p> <p>Supply and deliver Castor 100mm x 32mm swivel QTY: 30 units</p> <p>Supply and deliver Castor 75mm x 25mm swivel QTY: 30 units</p> <p>Supply and deliver Castor 50mm x 19mm swivel QTY: 30 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 B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 19/02/2018. 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: 1145/ 17- 18 | 2018-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Supply and deliver Conference phone</p> <p>QTY: 01 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. J Mabelane. <i>Tel:</i> 034 328 8078. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 19/02/2018. 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: 655/ 17- 18 | 2018-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>SUPPLY AND DELIVER TROLLEY WHEELS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p> | KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL | ZNQ: 577/ 2017/ 18 | 2018-02-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------------|---------------------|
| <p>National Department of Public Works: Umthatha Region</p> <p>Supply and Delivery of 500 bales of 2ply Soft white Toilet Papers pack of 48 rolls per bale (500 sheets per roll)</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 & 2 only</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at no cost / Free., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> MR TSHALANE. <i>Tel:</i> 047 502 7008 / 079 876 0148 <i>Email:</i> siyasanga.tshalane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: Department of Public Works: Supply Chain Management | MTH 22/ 2017 | 2018-03-09 at 11:00 |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROCURE THROUGH NORMAL SUPPLY CHAIN PROCESSES AN OFFICE CONTAINER FOR WITZENBERG AGRI PARK LOGISTICS PROJECT IN THE CAPE WINELANDS DISTRICT MUNICIPALITY, 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. 22 February 2018, 11:00. Skoonvlei Industrial Area: Agri Park Hub, Bella Vista, Ceres..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 19 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</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 16 (2017/ 2018) DRDLR | 2018-03-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>SUPPLY AND DELIVERY OF 7000 M³ CRUSHER RUN FOR SLOPE PROTECTION AT ROODEKOPPIES DAM PROJECT IN THE NORTH WEST PROVINCE FOR CONSTRUCTION WEST.</p> <p>N.B: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 WILL BE APPLICABLE IN THIS TENDER.</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF WATER AND SANITATION, CONSTRUCTION WEST 126 CHRIS HANI STREET POTCHEFSTROOM 2025 02 March 2018, 11:00. DEPARTMENT OF WATER AND SANITATION, CONSTRUCTION WEST 126 CHRIS HANI STREET POTCHEFSTROOM 2025.</p> <p><i>Bids obtainable from:</i> HARD COPIES CAN BE OBTAINED FROM: 191 FRANCIS BAARD STREET (FORMELY KNOWN AS SCHOEMAN STREET) WATERBRON BUILDING, R2 PRETORIA, <i>Payment Details:</i> COST FOR PARTICIPATION-THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bids to be deposited in the Tender box situated at 157 Francis Baard Street, Zwamadaka Building, Pretoria on or before the closing date and time. In case where bidders prefers to post, they must post their bid document 5 days before the closing date.</p> <p><i>For technical information please contact:</i> Khwezi Siziba. <i>Tel:</i> 0826548685 <i>Email:</i> sizibak@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7596/8505/7066/8167/8364/7367, <i>Email:</i> quotationswte@dws.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Please note that the scheduled briefing session is compulsory..</p> | North West: Department of Water and Sanitation: Construction West | DWS08- 0218 WTE | 2018-03-15 at 11:00 |
| <p>Repairs and Maintenance Services of Access Control , CCTV System, Electric Fence and Fire Related Services, to National Health and Laboratory Services (NHLS), Nationally for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Briefing will be conducted as detailed bellow. 26 February 2018, 10:00. Compulsory Briefing will be conducted at NHLS Premises, situated at No. 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, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at Main Reception, No.1 Modderfontein Road, Sandringham, JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Sibongiseni Cele. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> sibongiseni.cele@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongiseni Cele, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> sibongiseni.cele@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Contractors to send proof of payment Sibongiseni email in order to receive a tender doc..</p> | National: National Health Laboratory Service: Health | RFB065/ 17- 18 | 2018-03-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF AUTOMOTIVE BODY PANEL PARTS TO THE SOUTH AFRICAN POLICE SERVICE, NATIONALLY 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, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERY</p> <p><i>For technical information please contact:</i> BRIGADIER J. RAMANJALUM. <i>Tel:</i> 012 841 7745 <i>Email:</i> ramanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> BRIGADIER J. RAMANJALUM, <i>Tel:</i> 012 841 7745, <i>Email:</i> ramanjalumJ@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p> | National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 106TV (16) | 2018-03-16 at 11:00 |
| <p>BID NO: 19/1/9/1/116 TR (17/18): SUPPLY AND DELIVERY OF CAPILLARY ELECTROPHORESIS INSTRUMENTS IN THE FIELD OF DNA FORENSIC FOR ARCADIA AND PLATTEKLOOF LABORATORIES, INCLUDING SUPPLY OF CONSUMABLES, MAINTENANCE AND SUPPORT FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION 3289/17: SECTION: BIOLOGY: FORENSIC SCIENCE LABORATORY: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i>2018-02-28 @ 09:00 GAUTENG: Pretoria Laboratory 730 Pretorius Street, Arcadia 2018-03-01 @ 09:00 CAPE TOWN: Platteklouf Laboratory,47 Silverboom Road, Platteklouf 28 February 2018, 09:00. 2018-02-28 @ 09:00 GAUTENG: Pretoria Laboratory 730 Pretorius Street, Arcadia 2018-03-01 @ 09:00 CAPE TOWN: Platteklouf Laboratory,47 Silverboom Road, Platteklouf.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PauleG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p> | National: South African Police Service: FORENSIC SERVICES | Bid no. 19/ 1/ 9/ 1/ 116 TR(17/ 18) | 2018-03-20 at 11:00 |
| <p>SUPPLY AND DELIVERY OF TWENTY SEVEN (27) QUAD CYCLE/ MOTOR CYCLE DUAL PURPOSE TRAILERS: GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brigadier J.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> Brigadier J. Ramanjalum, <i>Tel:</i> 012 841- 7745, <i>Fax:</i> N/A, <i>Email:</i> ramanjalum@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p> | Gauteng: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 110 TV (17) | 2018-03-16 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------------|---------------------|
| <p>INVITATION TO SERVICE PROVIDERS TO PROVIDE ONSITE MAINTENANCE AND SUPPORT FOR CIPC DATABASES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr. Samson Sekgobela. <i>Tel:</i> 012 394 5272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p> | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT | CIPC BID NUMBER: 29/ 2017/ 2018 | 2018-03-16 at 11:00 |
| <p>FAS/BM/OPS/SERVER_ROOM_UPGRADE/CON952</p> <p>Fasset requires the services of a suitable provider to supply and install server equipment, hardware and software.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held but service providers are required to conduct a COMPULSORY site visit. The cut-off date for conducting visits is Friday, 02 March 2018 at 16h00. . Fasset Offices Building 3, Ground Floor, 299 Pendorring Road, Blackheath, Johannesburg.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendorring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Bomkazi Mnombeli. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> | Gauteng: Financial and Accounting Services SETA: Finance and Accounting | FAS/ BM/ OPS/ SERVERROOM/ CON952 | 2018-03-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE THE NATIONAL CREDIT REGULATOR CALL CENTRE TELEPHONY SYSTEM AND PROVIDE MAINTANANCE FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> This is a compulsory briefing session that need to be attended by all interested service providers 21 February 2018, 14:00. 27TH 15TH ROAD RANDJESPARK MIDRAND.</p> <p><i>Bids obtainable from:</i> Documents will be available from the NCR website: www.ncr.org.za , TENDERS /NCR473/02/2018 from the 16th February 2018 , <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> 127 15th ROAD RANDJESPARK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR473/02/2018 (b) APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE THE NCR 'S CALL CENTRE TELEPHONY SYSTEM <i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646/2700 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2700/2646, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p> <p>All queries relating this tender must be addressed to procurement@ncr.org.za. No telephone queries will be entertained..</p> | National: National Credit Regulator: INFORMATION COMMUNICATION AND TECHNOLOGY | NCR473/ 02/ 18 | 2018-03-09 at 11:00 |
| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF SERVICE PROVIDER FOR TO SUPPLY MOBILE DEVICES TO COMPLIMENT THE NHBRC INSPECTION FUNCTION FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE 27 LEEUWKOP ROAD, SUNNINGHILL SANDTON 23 February 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE 27 LEEUWKOP ROAD, SUNNINGHILL, SANDTON.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop Road, sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD, SUNNINGHILL. <i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> kabeloph@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Phalane, <i>Tel:</i> 011 317 0448, <i>Email:</i> kabeloph@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | National: National Home Builders Registration Council: SCM | NHBRC 63/ 2017 | 2018-03-23 at 11:00 |
| <p>Supply and Delivery of 2x Low Phase Noise Signal Generators.</p> <p><i>Meeting/Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405 <i>For technical information please contact:</i> Mr. Johan Burger. <i>Tel:</i> 021 506 7300 <i>Email:</i> jburger@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: National Research Foundation: South African Radio Astronomy Observatory | NRF SARAO SA STFR 004 2018 | 2018-03-09 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Potential Suppliers are invited to furnish this Department with proposals with regards to various Main Medical Medical technology and equipments that may be available in the market for leasing and renting purposes. Possible suppliers may contact Major M.P. Tloubatla on 012 684 2231/ cpsctss@gmail.com and request documentations pertaining to further information regarding this requirement. Suppliers to note that this is not a bidding or tender requirement.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R0.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel M. Langa. <i>Tel:</i> 012 484 2773 / 2920</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p> | National: Department of Defence: SAMHS | CPSC- RFI- M-092- 2017 | 2018-03-16 at 11:00 |
| <p>Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip , size 8" 2.6.0mm, od12"/30.5cm coloured centimeter depth marking, neonatal/ paediatric , y connector, with 3.5, 4.0 and 4.5 endotracheal adaptors , one way irrigation port for lavage and catheter cleaning silicone peep seal black, radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip, lockable suction valve with capped suction tubing connection, tactile sleeve and expiry date stickers for single use in 24 hours Quantity:300units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y Martin Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.4640/01/ 18 | 2018-02-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>Adult tracheostomy tube cuffless size 5.0 fenestrated , id: 5.0mm, OD: 8.6mm, length 66mm with a universal 15mm connector, inner cannula must have twist lock mechanism and outer cannula to have swivel neck plate Quantity: 12 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> N Marion. <i>Tel:</i> 033 897 3569. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4383/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Nipple shields (to aid with breastfeeding for mothers) Quantity: 50 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4453/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Supply synthetic oil for Rietschle VC 100, VC 200 & VC 300 vacuum pumps. Quantity: 10x5 litre <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4430/ 01/ 18 | 2018-02-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>Lietz loop electrode with safety gauge 20mmW x 12mmD round loop 11cm shaft with safe t gauge sterile. Quantity: 10boxes (10 box of units).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> P Ramjan. <i>Tel:</i> 033 897 3353. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4652/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Lietz loop electrode with safety gauge 10mm W x 10mm D round loop 11cm shaft with safe t gauge sterile. Quantity: 10 boxes (10 box of units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> P Ramjan. <i>Tel:</i> 033 897 3353. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4653/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Arterial catheterization set , indwelling catheter "20 ga x 3.1/4" (8cm)sping wire guide marked (35cm) straight soft tip on both ends introducer needle (4cm) ref no. SAC-00820 Quantity:10 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush Road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N Mabaso. <i>Tel:</i> 033 897 3070. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4456/ 01/ 18 | 2018-02-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>Humby knife swan & morton fine graduation 6-8 graduations 32cm surgical stainless steel 15yr warranty Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4704/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Closed suction system single lumen endotracheal catheter with rounded atraumatic tip, size 6 "2.0mm, od12"/30.5cm, coloured centimeter depth marking, neonatal/paediatric, y connector , with 3.0, 3.5 and 4.0 endotracheal adaptors, one way irrigation port for lavage and catheter cleaning silicone peep seal, black radio opaque line on the tip of the catheter to safety confirm complete withdrawl of tip. lockable suction valve with capped suction tubing connection, tacticle sleeve and expiry date stickers, for single use in 24</p> <p>Quantity:300</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y Martin -Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4638/ 01/ 18 | 2018-02-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip , size 7"2.3.0mm, od12"/30. 5cm coloured centimeter depth marking, neonatal/ paediatric , y connector, with 3.0, 3.5 and 4.0 endotracheal adaptors , one way irrigation port for lavage and catheter cleaning silicone peep seal black, radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip, lockable suction valve with capped suction tubing connection tactile sleeve and expiry date stickers for single use in 24 hours Quantity: 300 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Y Martin Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4639/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Pin index oxygen regulator with heyer fitting. Quantity: 4units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> J Stewart. <i>Tel:</i> 033 897 3269. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.2722/ 09/ 17 | 2018-02-27 at 11:00 |
| <p>V -loc .90 suture 4/0 26mm 1/2 circle undyed Quantity:1box <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.3451/ 10/ 17 | 2018-02-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>Steel & rubber solid wheels castor 50mm tente non marking swivel with round expanding bushes 19-21,5mm dia Quantity:100 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> S Zondi. <i>Tel:</i> 033 897 3473. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4407/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Waterless hand cleaner PH 7-8 25kg (SABS approved). Quantity: 3 bucket <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> S Zondi. <i>Tel:</i> 033 897 3473. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4417/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Mobiderm pad (5x5mm) size of pad 27cm x 1m-Quantity:1unit Mobiderm pad (15x15mm) size of pad 27cm x 1m-Quantity:1unit Morbiderm bandage (15x15mm) size of pad / bandage 10cm x 3m Quantity:9 rolls <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> A de Beer. <i>Tel:</i> 033 897 3194. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.3335/ 10/ 17 | 2018-02-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip , size 10. "3.3mm, od16"/40.5cm coloured centimeter depth marking, neonatal/ paediatric , y connector, with 4.5.5.0, and 5.5mm endotracheal adaptors , one way irrigation port for lavage and catheter cleaning silicone peep seal black, radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip , lockable suction valve with capped suction tubing connection ,tacticle sleeve and expiry date stickers for single use in 24 hours</p> <p>Quantity:100units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: B Dlamini. Tel: 033 897 3014. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4641/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip, size 12. "45mm, od16"/40.5cm coloured centimeter depth marking, neonatal/ paediatric , y connector, with 5.5 and 6 endotracheal adaptors, one way irrigation port for lavage and catheter cleaning silicone peep seal black, radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip, lockable suction valve with capped suction tubing connection, tacticle sleeve and expiry date stickers for single use in 24 hours</p> <p>Quantity: 50 units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Y Martin Lewis. Tel: 033 897 3014. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4642/ 01/ 18 | 2018-02-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>Urine meter must have a spout and safe guard and needless sampling port. Quantity: 600 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y Martin Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4644/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Monocryl 3/0 rc (poliglecaprone) PS -2, 19mm, 3/8 circle cutting needle undyed 45cm Quantity:24boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4713/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>Single step locking pigtail drain 25cm 0.38 / 14fr. Quantity: 30units/5 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> G Mahomed. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4658/ 01/ 18 | 2018-02-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>Surgical visors- sv2000 half face visors with sponge and elastic to go across forehead with opening holes for either side. Quantity: 5 case</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.4736/01/ 18 | 2018-02-27 at 11:00 |
| <p>Laparoscopic port kit comprising of :</p> <p>1x12mm optical bladeless tip trocar and stability sleeve, 12mm diameter 100mm length, 1 x stability sleeve only 12mm diameter and 100mm length and</p> <p>1x5mm optical bladeless tip trocar and stability sleeve 5mm diameter 100mm length, 1x stability sleeve only 5mm diameter and 100mm length</p> <p>Quantity: 35kits</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.4734/01/ 18 | 2018-02-27 at 11:00 |
| <p>RENTAL OF A NEW HYSTER MACHINE FOR SPECIFICATIONS AND SPECIAL CONDITIONS ARE ATTACHED ON THE TENDER DOCUMENT.</p> <p>*THIS ITEM IS VERY URGENT TO THE DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i>PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI</p> <p>, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS 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 25/ 05/ 2017 | 2018-02-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Supply Anti-bacterial Foam soap 1 litre - to fit Kimberly Clark dispenser QTY: 300 units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 322 / 17- 18 | 2018-02-23 at 11:00 |
| <p>Supply Anti-biofilm wound bed preparation gel with Betaine & Polyhexadine 50g (boxes/20) QTY: 25 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 321 / 17- 18 | 2018-02-23 at 11:00 |
| <p>Supply RPR Test Kit with Buffer QTY: 200 Boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 323 / 17- 18 | 2018-02-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>Supply Mission HB Test Strips (25 strips/bottle) QTY: 100 bottles</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 324 / 17- 18 | 2018-02-23 at 11:00 |
| <p>Supply Bandage Porous Elastic Adhesive</p> <p>Size: 100mm x 3m QTY: 100 doz</p> <p>Size: 75mm x 3m QTY: 100 doz</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Inanda Community Health Centre | ZNQ 325 / 17- 18 | 2018-02-23 at 11:00 |
| <p>TO CARRY OUT SERVICING OF MEDICAL GAS POINTS,GAS LINES AND EQUIPMENT AND VACUUM PUMPS AT NTABAMHLOPHE CLINIC AND ESTCOURT DISTRICT HOSPITAL, NORTH AND SOUTH WING ,</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 20 February 2018, 11:30. 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 D SEWSANKER. <i>Tel:</i> 036 0342 7093. <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> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR SEWSANKER.</p> | KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL | ZNQ 891 OF 2017/ 18 | 2018-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>TO CARRY OUT SERVICING OF MEDICAL GAS POINTS,GAS LINES AND EQUIPMENT AND VACUUM PUMPS AT NTABAMHLOPHE CLINIC AND ESTCOURT DISTRICT HOSPITAL, NORTH AND SOUTH WING ,</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 20 February 2018, 11:30. 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 D SEWSANKER. <i>Tel:</i> 036 0342 7093. <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> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR SEWSANKER.</p> | KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL | ZNQ 891 OF 2017/ 18 | 2018-03-02 at 11:00 |
| <p>SUPPLY SUTURE VICRYL V486G 1 4METRIC 90CM 1/2 REVERSE CUTTING AS PER SPECIFICATION</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> 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> SANDILE CEBEKHULU, <i>Tel:</i> 031 2426095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 1087/ 17- 18 | 2018-03-12 at 11:00 |
| <p>SUPPLY SUTURE VICRYL V359G 1 4METRIC 90CM CT PLUS 40MM 1/2 AS PER SPECIFICATION</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> 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> SANDILE CEBEKHULU, <i>Tel:</i> 031 2426095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 1086/ 17- 18 | 2018-03-12 at 11:00 |
| <p>Supply and deliver Bandage P.O.P 150 mm x 3.5m. QTY: 594 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 19/02/2018. 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: 1120/ 17- 18 | 2018-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------|----------------------------|
| <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.</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 19/02/2018. When a company sends a courier company for collection clear instructions should be given..</p> | <p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital</p> | <p>ZNQ: 1119/ 17- 18</p> | <p>2018-03-02 at 11:00</p> |
| <p>Appointment of Laboratory Service Providers to provide Laboratory Testings Services for the Trans Women HIV BIO-Behavioural Survey (THBBS). Study overview a Baseline Assessment among Trans Women in the Cape Town, Johannesburg Metropolitan Areas and Buffalo City Metro Municipality, South Africa to be run for the period of seven (7) months.</p> <p><i>Meeting/Briefing Session:</i>None 23 February 2018, 11:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. , <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> htsibande@hsrc.ac.za. <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> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> | <p>Gauteng: Human Sciences Research Council: Supply Chain Management</p> | <p>HSRC/ 08/ 2017/ 18</p> | <p>2018-03-09 at 11:00</p> |

SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|------------------------------------|-----------------|---------------------|
| <p>FOR SUPPLY AND DELIVERY OF THE POULTRY PRODUCTS (CHICKEN BREASTS AND CHICKEN THIGHS) FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR THE PERIOD OF ONE (1) YEAR.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 08 March 2018, 11:00. E Floor Klein Schuur exhibition area, New Main building, Groote Schuur Hospital, Anzio road, observatory, 7925.</p> <p><i>Bids obtainable from:</i> B NTOMBANA , FIRST FLOOR, F46 ROOM 53. OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL. OBSERVATORY, 7925, <i>Cost of Documents:</i> NON FUNDABLE FEE R50.00 ,, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL ,CASHIERS OFFICE , E FLOOR .OLD MAIN BUILDING OR NEDBANK ACCOUNT NUMBER 1452046972 BRANCH CODE 145209, ACCOUNT TYPE :CURRENT ACCOUNT, <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO bongiswa.ntombana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53 OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL</p> <p><i>For technical information please contact:</i> ARMANDA VAN SCHALKWYK. <i>Tel:</i> 021404 4042. <i>Fax:</i> 0214042317 <i>Email:</i> Armanda.VanSchalkwyk@westerncape.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> BONGISWA NTOMBANA, <i>Tel:</i> 0214043122, <i>Fax:</i> 0214042317, <i>Email:</i> bongiswa.ntombana@westerncape.gov.za, <i>Hours:</i> 07h30-15h30..</p> <p>Bidders to note : To avoid delays in commencement of the briefing session meeting , bidders are requested to arrive at the venue by 10:15 am to complete the attendance register . No late bidders will be allowed to enter the venue after 11:00 am as the doors will be closed.</p> | Western Cape: Department of Health | GSHTPT 58/ 2018 | 2018-03-23 at 11:00 |

SUPPLIES: STATIONERY/PRINTING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>The Supply and Delivery of Various Forms, Pads and Books to the South African Military Health Services. (Prourement Plan Number: DOD PROC PLAN 17-18/SAMHS/855).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel D. de Wit. <i>Tel:</i> (012) 484-2760. <i>Fax:</i> (012) 484-2887. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2385/2447, <i>Fax:</i> 012 684-2008</p> | Gauteng: Department of Defence: Military Health Base Depot 2, Pretoria | CPSC- B- M- 091-2017 | 2018-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>SUPPLY LEXMARK ORIGINAL CARTRIDGE X463X31G BLACK AS PER SPECIFICATION</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> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2426059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 1144/ 17- 18 | 2018-03-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>SUPPLY LEXMARK TONER ORIGINAL ONLY E360 H31E HIGH YIELDAS PER SPECIFICATION</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> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2426059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 1147/ 17- 18 | 2018-03-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>SUPPLY LEXMARK TONER X651 H31E HIGH YIELD ORIGINAL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2426059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 1143/ 17- 18 | 2018-03-12 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>Appointment of a service provider to provide venue for the Commission's 20th Anniversary Celebration</p> <p><i>Meeting/Briefing Session:</i>Compulsory- ICU Boardroom, Trevenna Campus, Block 2A, 4th Floor, Sunnyside, Pretoria 23 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor sunnyside Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor. 55 Meintjies street Trevenna Campus, Block 2B 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p> | Gauteng: Competition Commission: Office of the Commissioner | 08- 2017/ 2018 | 2018-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>APPOINTMENT OF PREFERRED SUPPLIERS FOR GEOPHYSICAL BOREHOLE LOGGING SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Council for Geoscience, 280 Pretoria Road, Silverton e 28 February 2018, 10:00. Council for Geoscience, 280 Pretoria Road, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p> | Gauteng: Council for Geoscience: SCM | CGS- 2017- 052 | 2018-03-20 at 11:00 |
| <p>Appointment of a Service Provider to supply Ammonium Formate for HPLC 250g</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> John Foord. <i>Tel:</i> 021 430 7003 <i>Email:</i> JohnF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management | RFQ 000222 | 2018-02-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------|----------------------------|
| <p>Maintenance and Repair of Fire Fighting and related equipment for a three (03) year contract period -SA Navy Kwa-Zulu Natal.</p> <p>Evaluation 80/20 principle. Validity 120 days.</p> <p>Pre Qualification Criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level of two (2) contributor</p> <p>(b). an EME or QSE;</p> <p>(c) a tenderer subcontracting a minimum of 30% to- an EME or QSE which is at least 51% owned by black people;</p> <p>i. an EME or QSE which is at least 51% owned by black people;</p> <p>ii. an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>iii. an EME or QSE which is at least 51% owned by black people who are women;</p> <p>iv. an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v. an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>vi. an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10:45. No late comers will be admitted. 09 March 2018, 11:00. Recreation Hall of Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are only available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 26 February 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FACS) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday- Friday 08H00- 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Cdr C.M. Phatudi. <i>Tel:</i> 021 787 4366. <i>Hours:</i> 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 SA NAVY/825.</p> | <p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 048-2017</p> | <p>2018-04-12 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|----------------------------|
| <p>Rendering of a Specialised Hospital Laundry Service at 2 Military Hospital, Wynberg for a period of 30 months. This requirement will be evaluated using the 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is a least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be held at the Auditorium, First Floor, Main Building, 2 Military Hospital, Wynberg. Members to be seated by 10:45. No latecomers will be admitted. 22 February 2018, 11:00. Auditorium, First Floor, Main Building, 2 Military Hospital, Wynberg.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from the Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town with effect from 21 FEBRUARY 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Captain D. Moreira. Tel: (021) 799-8266. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 2017/2018 SAMHS/789</p> | <p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 040-2017</p> | <p>2018-03-13 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>Replacement of existing damaged outer perimeter wire fence at Signal School, Simon's Town. Grading SQ3 or higher is required. Evaluation 80/20 principle. Validity 120 days. Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10.45. No late comers will be admitted. 27 February 2018, 11:00. Recreation Hall. Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 26 February 2018. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr Sedic. <i>Tel:</i> (021) 787 5218. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2017/2018 SA Navy 649.</p> | Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 046- 2017 | 2018-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|----------------------------|
| <p>Supply, installation and commissioning of an overhead travelling crane, complete with all ancillary equipment and associated works as per specification 93950-570011001-226001 (Qty 1). Evaluation 80/20 principle. Validity 90 days. Pre qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are women; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Naval Station PE Conference Room, Port Elizabeth Harbour, Eastern Cape at 11H00. Members must be seated by 10:45. No late comers will be admitted. 06 March 2018, 11:00. Naval Station PE Conference Room, Port Elizabeth Harbour, Eastern Cape..</p> <p><i>Bids obtainable from:</i> Documents are only available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 28 February 2018. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FACS) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office. <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday- Friday 08H00- 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Cdr. M. Phatudi / Mr. J. Bester. <i>Tel:</i> 021 787 4366/ 4387. <i>Hours:</i> 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 SA NAVY/833 (R).</p> | <p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 045-2017</p> | <p>2018-03-27 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------|--------------------------------|
| <p>Manufacture and Supply of (01) one, (18.5m long) 130 Passenger Ferry Boat as per SA Navy Specification 62900-050000000-224001</p> <p>Evaluation 80/20 principle. Validity 120 days. Pre Qualification Criteria: (a) a tenderer having a stipulated minimum B-BBEE status level of two (2) contributor (b). an EME or QSE;(c) a tenderer subcontracting a minimum of 30% to- an EME or QSE which is at least 51% owned by black people; i. an EME or QSE which is at least 51% owned by black people; ii. an EME or QSE which is at least 51% owned by black people who are youth; iii. an EME or QSE which is at least 51% owned by black people who are women; iv. an EME or QSE which is at least 51% owned by black people with disabilities; v. an EME or QSE which is at least 51% owned by black people who are military veterans; vi. an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10:45. No late comers will be admitted. 21 February 2018, 11:00. Recreation Hall of Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are only available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 21 February 2018. Documents will not be distributed if proof of the original receipt is not receive., <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FACS) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday- Friday 08H00- 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Cdr W. Liebenberg / Cdr N. Mahadeo. <i>Tel:</i> 021 787 8004 / 3850. <i>Hours:</i> 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 SA NAVY/622.</p> | <p>Western Cape: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 042- 2017</p> | <p>2018-04-09 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------------|----------------------------|
| <p>Manufacture and Supply of (02) two (12m) Riverine Patrol Boats with Trailers as per SA Navy Specification 30600 050000000-224001</p> <p>Evaluation 80/20 principle. Validity 120 days. Pre Qualification Criteria: (a) a tenderer having a stipulated minimum B-BBEE status level of two (2) contributor (b). an EME or QSE;(c) a tenderer subcontracting a minimum of 30% to- an EME or QSE which is at least 51% owned by black people; i. an EME or QSE which is at least 51% owned by black people; ii. an EME or QSE which is at least 51% owned by black people who are youth; iii. an EME or QSE which is at least 51% owned by black people who are women; iv. an EME or QSE which is at least 51% owned by black people with disabilities; v. an EME or QSE which is at least 51% owned by black people who are military veterans; vi. an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10:45. No late comers will be admitted. 21 February 2018, 11:00. Recreation Hall of Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are only available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 21 February 2018. Documents will not be distributed if proof of the original receipt is not receive., <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FACS) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday- Friday 08H00- 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Cdr W. Liebenberg / Cdr N. Mahadeo. <i>Tel:</i> 021 787 8004 / 3850. <i>Hours:</i> 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 SA NAVY/621.</p> | <p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 041- 2017</p> | <p>2018-04-10 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------|----------------------------|
| <p>Cherry Picker battery operated trailer type as per Specification</p> <p>Qty 02 each</p> <p>Validity 90 days</p> <p>Evaluation 80/20 principle</p> <p>Pre qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two (2) contributor;</p> <p>(b) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are only available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 22 February 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FACS) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday- Friday 08H00- 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 A.C. Theron. <i>Tel:</i> 041 505 1101/ 1111. <i>Hours:</i> 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 LOG DIV/738 (R).</p> | <p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 043-2017</p> | <p>2018-03-14 at 11:00</p> |
| <p>High Blast Compressor Trailer Type as per Specification</p> <p>Qty 01 each</p> <p>Validity 90 days</p> <p>Evaluation 80/20 principle</p> <p>Pre qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two (2) contributor;</p> <p>(b) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are only available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 22 February 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FACS) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday- Friday 08H00- 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 A.C. Theron. <i>Tel:</i> 041 505 1101/ 1111. <i>Hours:</i> 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 LOG DIV/739 (R).</p> | <p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 044-2017</p> | <p>2018-03-15 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Maintenance and Repair of Fire Fighting and related equipment for a three (03) year contract period -SA Navy Western Cape Province</p> <p>Evaluation 80/20 principle. Validity 120 days. Pre Qualification Criteria: (a) a tenderer having a stipulated minimum B-BBEE status level of two (2) contributor (b). an EME or QSE;(c) a tenderer subcontracting a minimum of 30% to- an EME or QSE which is at least 51% owned by black people; i. an EME or QSE which is at least 51% owned by black people; ii. an EME or QSE which is at least 51% owned by black people who are youth; iii. an EME or QSE which is at least 51% owned by black people who are women; iv. an EME or QSE which is at least 51% owned by black people with disabilities; v. an EME or QSE which is at least 51% owned by black people who are military veterans; vi. an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10:45. No late comers will be admitted. 28 February 2018, 11:00. Recreation Hall of Simon's Town Procurement Service Centre. No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents are only available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 26 February 2018. Documents will not be distributed if proof of the original receipt is not receive., <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FACS) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday- Friday 08H00- 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Cdr C.M. Phatudi. <i>Tel:</i> 021 787 4366. <i>Hours:</i> 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 SA NAVY/825.</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 047- 2017 | 2018-04-11 at 11:00 |
| <p>LEARNER TRANSPORT ROUTE T570 - FROM MOOI-UITSIG (BETTIESBAAL), OVERHILLS TAXI RANK (MTHIMKHULI VILLAGE) AND KLEINMOND CLINIC/SHOP TO HAWSTON AND QHAYIYA SECONDARY SCHOOLS AND LUKHANYO AND ZWELIHLE PRIMARY SCHOOLS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Candice George. <i>Tel:</i> 021 467 9331 <i>Email:</i> Candice.George@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p> | Western Cape: Department of Education: Director: Institutional Resource Support | B/ WCED 2434/ 18 | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>LEARNER TRANSPORT ROUTE T020 - FROM HAASKRAAL, WAS FARM, GRENS FARM, BONATHABA/ KOOLDRIFT, BOTMANSDRIFT, BRAKFRONTEIN RESIDENTIAL HOMES TURN OFF, VLAKKENHEUWEL RESIDENTIAL HOMES AND KOORNLANDSDRIFT TO RONDEHEUWEL PRIMARY SCHOOL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Candice George. <i>Tel:</i> 021 467 9331 <i>Email:</i> Candice.George@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p> | Western Cape: Department of Education: Director: Institutional Resource Support | B/ WCED 2435/ 18 | 2018-03-09 at 11:00 |
| <p>Repairs to Nurses Call System</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 February 2018, 11:00. Venue: Stanger Hospital. Contact Person: Mr. T. Gcina. Telephone: 032 437 6168.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka & Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Gcina. <i>Tel:</i> Tel: 032 437 6168. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>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 & General conditions as attached in the document.</p> | KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management | ZNB 111- 17/ 18 | 2018-03-15 at 11:00 |
| <p>1. Supply & deliver industrial 4/5 thread overlock machine complete set saito x 01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALED ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> H.Z NQINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> Nqini.Hlengiwe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035- 476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 158/ 2017/ 18 | 2018-02-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>1. Supply & deliver Chaving dishes EURI rectangular roll top 18/10 stainless steel 8 litres capacity, dimension 667x488x452mm including burnes set x 10 each</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BR Dlamini. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 203/ 2017/ 18 | 2018-03-02 at 11:00 |
| <p>1. Supply & deliver & install Bulk Tablet Counting Machine x 01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 23 February 2018, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> H.Z NQINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> Nqini.Hlengiwe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 285/ 2017/ 18 | 2018-03-02 at 11:00 |
| <p>1. Supply & deliver industrial sewing machine elna excellence 730pro with table technical features x 01 each</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 23 February 2018, 12:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BR Dlamini. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 24/ 2017/ 18 | 2018-02-07 at 11:00 |
| <p>1. Supply & install Combi steam oven piron colombo 20 pans, whole set including all types of insects ten of each insect x 01 each</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 23 February 2018, 14:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BR Dlamini. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 355/ 2017/ 18 | 2018-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>1. Supply & deliver elasto plast 50mm,pkt of 12 rolls x 20pkts</p> <p>2. Supply & deliver elastoplast 75mm,pkt of 12 rolls x 20pkts</p> <p>3. Supply & deliver elasto plast 100mm,pkt of 12 rolls x 20 pkts</p> <p><i>Meeting/Briefing Session:MBONGOLWANE HOSPITAL 23 February 2018, 09:00. Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: M.N NTULI. Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 350/ 2017/ 18 | 2018-03-02 at 11:00 |
| <p>1. Supply & deliver crepe bandages 50mm,pkt of 12 rolls x 100pkts</p> <p>2. Supply & deliver crepe bandages 100mm,pkt of 12 rolls x 100pkts</p> <p>3. supply & deliver crepe bandages 75mm,pkt of 12 rolls x 100pkts</p> <p>4. Supply & deliver crepe bandages 150mm,pkt of 12 rolls x 100pkts</p> <p><i>Meeting/Briefing Session:MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: M.N NTULI. Tel: 035- 476 6008. Fax: 035- 476 6106 Email: mzikayise.ntuli@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 349/ 2017/ 18 | 2018-03-02 at 11:00 |
| <p>1. Supply & install conference table colour as marked in the picture x 01</p> <p>2. supply & deliver high back four legged wooden chairs genuine leather x 20 each</p> <p><i>Meeting/Briefing Session:MBONGOLWANE HOSPITAL 23 February 2018, 13:00. Mbongolwane Hospital.</i></p> <p><i>Bids obtainable from: MBONGOLWANE HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</i></p> <p><i>For technical information please contact: BR Dlamini. Tel: 035- 476 6008. Fax: 035- 476 6106 Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: M.N NTULI, Tel: 035-476 6008, Fax: 035 -476 6106, Email: mzikayise.ntuli@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 229/ 2017/ 18 | 2018-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>1. Supply & deliver disposable baby nappies (huggies) size 5-7KG ,pkt of 66 pcs x 20pkts</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> M.N NTULI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 351/ 2017/ 18 | 2018-03-02 at 11:00 |
| <p>1. Supply & deliver gauze swabs 100x100x8ply, case of 2500pacs x 25 cases</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, PRIVATE BAG X 126, KWA-PETT ,3820, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> M.N NTULI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 347/ 2017/ 18 | 2018-03-02 at 11:00 |
| <p>1. Supply & install 3 solid electrical range with oven stove ,top controlled by 3 heat with oven thermostat x 01</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL 23 February 2018, 10:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N Kolman. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 386/ 2017/ 18 | 2018-03-02 at 11:00 |
| <p>1. Supply & deliver double beds (mattress with base) compartable on both sides equivalent to restonic or sealyx 07 each</p> <p><i>Meeting/Briefing Session:</i> MBONGOLWANE HOSPITAL . Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126, KWA-PETT, 3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> BR Dlamini. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT | ZNQ 499/ 2017/ 18 | 2018-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>TO REPAIRS AND SERVICE THE SEWER TREATMENT PLANT AT NCIBIDWANE CLINIC AND ANNUAL SERVICE AT CORNFIELD CLINIC.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 20 February 2018, 12:30. WORKSHOP DEPT.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: Mr D SEWSANKER. Tel: 036 0342 7093. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</i></p> <p><i>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</i></p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR SEWSANKER.</p> | KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL | ZNQ 893 OF 2017/18 | 2018-03-02 at 11:00 |
| <p>TO CARRY OUT SERVICING OF MORTUARY COLD ROOM ,CHILLER UNITS , CABINET AND TRAYS AT NORTH AND SOUTH WING MORTUARIES</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 20 February 2018, 11:00. WORKSHOP DEPT.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: Mr D SEWSANKER. Tel: 036 0342 7093. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</i></p> <p><i>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</i></p> <p>FOR FURTHER ENQUIRIES PLEASE CONTACT MR SEWSANKER.</p> | KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL | ZNQ 892 OF 2017/18 | 2018-03-02 at 11:00 |
| <p>Twelve months period contract for cleaning , maintenance & water softening treatment for reverse osmosis machines at Renal Unit (Ward D2) and ICU Unit at Grey's Hospital</p> <p>Quantity: Monthly 2 machines</p> <p><i>Meeting/Briefing Session:Supplier are required to attend a compulsory site meeting at Grey's Hospital, Town Bush Road, Pietermaritzburg ,3200 22 February 2018, 10:30. Maintenance.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: S Campbell. Tel: 033 897 3498. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.4766/01/ 18 | 2018-02-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>Supply and fit a galvanized roof structure 10mx9mx3m outside oncology, roof to be fitted with terracotta chromedek and polycarbonate translucent roof sheeting, one side 9mx3m to be enclosed with galvanized structure and polycarbonate translucent sheets. Quantity: 1</p> <p><i>Meeting/Briefing Session:</i> Supplier are required to attend a compulsory site meeting at Grey's Hospital, Town Bush Road, Pietermaritzburg ,3200 22 February 2018, 11:00. Maintenance.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> S Campbell. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4843/ 01/ 18 | 2018-02-27 at 11:00 |
| <p>ZNTD 04259W: WIMS 065830: KZN: ETHEKWINI REGION: DEPARTMENT OF HEALTH: UMLAZI: PRINCE MSHIYENI HOSPITAL: PAINTING TO DOCTORS ROOMS AND NURSES STATION.</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition,the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Contract Period: Three (03) months</p> <p>CIDB Grade: 2GB or higher</p> <p>Only bidders on the Central Suppliers Database and registered on the Eyesizwe Contractor Development Programme within the applicable CIDB grading will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 06 March 2018, 10:00. Prince Mshiyeni Hospital: Section V Umlazi.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Nhlenyama. <i>Tel:</i> 031 2032266. <i>Fax:</i> 031-2616066 <i>Email:</i> musa.nhlenyama@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p> | KwaZulu-Natal: De- partment of Health: Supply Chain Management | ZNTD 04259W | 2018-03-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|------------------------|
| <p>Refurbishment of Kimberley Hospital Block S1 CIDB 3GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory on Site 01 March 2018, 08:00. On Site at Kimberley Hospital Parking Area.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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. <i>For technical information please contact:</i> Mr D Tsoai. <i>Tel:</i> 053 839 2283. <i>Fax:</i> 053 839 2291 <i>Email:</i> dtsoai@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <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> | Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit | DRPW 036/ 2017 | 2018-03-16 at 11:00 |
| <p>Kuruman: Refurbishment of the Nursing College at Tshwaragano Hospital. CIDB 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory on Site in Kuruman 01 March 2018, 14:30. On Site at Tshwaragano Hospital in Kuruman.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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. <i>For technical information please contact:</i> Mr J Mhlongo. <i>Tel:</i> 053 839 2258. <i>Fax:</i> 053 839 2291 <i>Email:</i> jmhlongo@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <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> | Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit | DRPW 035/ 2017 | 2018-03-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|----------------------------|
| <p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANIES TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE MINISTRY OF THE DEPARTMENT OF PUBLIC WORKS.</p> <p>The Prospective bidders will be evaluated on the functionality criteria below:</p> <p>1. Desk top Evaluation 80 Points</p> <p>1.1.1 Proven ability to manage group bookings (15)</p> <p>1.1.2 Manage directly negotiated rates for accommodation over and above the National Treasury rates (15)</p> <p>1.1.3 Managing airline reservations and the refunding process (15)</p> <p>1.2 Travel Management company's corporate travel experience with contactable references (15)</p> <p>1.3 Travel Management Companies to demonstrate that they can provide a corporate travel management service of similar experience</p> <p>2 Presentation (20)</p> <p><i>Meeting/Briefing Session:</i> Bidders are required to provide proof of identity at the reception for the briefing session 01 March 2018, 12:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 161..</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> EULALA KRUGER. <i>Tel:</i> 012 406 1437/8. <i>Fax:</i> 012 328 5361 <i>Email:</i> eulala.kruger@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD)..</p> | <p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION</p> | <p>HP 17/ 022</p> | <p>2018-03-12 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANIES TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE MINISTRY OF THE DEPARTMENT OF PUBLIC WORKS.</p> <p>The Prospective bidders will be evaluated on the functionality criteria below:</p> <p>1. Desk top Evaluation 80 Points 2 Presentation to demonstration of the Bidders Cost Saving Strategy and the proposed corporate automated Online Self Booking Tool 20 Points Bidder must meet a minimum of 70 points for further evaluation on price and preference</p> <p><i>Meeting/Briefing Session:</i>Bidders are required to provide proof of identity at the reception for the briefing session 01 March 2018, 12:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 161..</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> EULALA KRUGER. <i>Tel:</i> 012 406 1437/8. <i>Fax:</i> 012 328 5361 <i>Email:</i> eulala.kruger@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | HP 17/ 022 | 2018-03-12 at 11:00 |
| <p>Kokstad: Department of Health: Hire of Residential accommodation: A lettable area sufficient to accommodate 242m2 of assignable space plus to a maximum of 25% on non-assignable office space, plus 17 secure undercover bays, 2 open bays, 2 disabled bays and 1 wash bay are required</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting 20 February 2018, 11:00. Department of Public Works, Main Boardroom, Harry Gwala District Office, 2 Margaret Street, Ixopo..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Main Boardroom, Harry Gwala District Office, 2 Margaret Street, Ixopo. During working hours 08h30 to 15h30, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515;Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Main Boardroom, Harry Gwala District Office, 2 Margaret Street, Ixopo, or P.O. Box 761, Ixopo. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Lungi Vezi. <i>Tel:</i> 033-897 1333. <i>Fax:</i> 0862658438 <i>Email:</i> lungi.vezi@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Shirley Sodlanga, <i>Tel:</i> 039 834 0700, <i>Fax:</i> 039-834 0736, <i>Email:</i> shirley.sodlanga@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management | ZNT 2758 W | 2018-03-13 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|----------------------------|
| <p>Queenstown: Alternative Accommodation For Department Of Environmental Affairs.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Environmental Affairs in Queenstown a space measuring as follows: 100.41m² and minimum of 3 parking bays: Locality: CBD of Queenstown as per demarcated map attached as defined by Town Planning Scheme in existing building or building under construction, wherein the said client will be accommodated in Queenstown. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 60, (b) Accessibility - 20, (c) Suitability - 20.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's/QSE's tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 05 March 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS VUYELWA NXASANA. <i>Tel:</i> 041- 408 2060 <i>Email:</i> vuyelwa.nxasana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>LSPE04/ 2018</p> | <p>2018-03-20 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>Queenstown: Alternative Accommodation For Department Of Home Affairs.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Home Affairs in Queenstown a space measuring as follows: 1 843.16m² and 20 under roof parking bays, 8 lock up parking bays for GG vehicles, 1 lock up parking mobile office and 2 parking bays for disabled. Locality: CBD Area as per demarcated map attached in the tender document existing building or building under construction, wherein the said client will be accommodated in Queenstown as per demarcated map. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 60, (b) Accessibility - 20, (c) Suitability - 20.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's/QSE' tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 05 March 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R500.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS TERSIA JACOBS. <i>Tel:</i> 041- 408 2058 <i>Email:</i> tersia.jacobs@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | LSPE05/ 2018 | 2018-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Queenstown: Alternative Accommodation For Department Of Home Affairs.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Home Affairs in Queenstown a space measuring as follows: 1 843.16m² and 20 under roof parking bays, 8 lock up parking bays for GG vehicles, 1 lock up parking mobile office and 2 parking bays for disabled. Locality: CBD Area as per demarcated map attached in the tender document existing building or building under construction, wherein the said client will be accommodated in Queenstown as per demarcated map. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 60, (b) Accessibility - 20, (c) Suitability - 20.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's/QSE' tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 05 March 2018, 00:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R500.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS TERSIA JACOBS. <i>Tel:</i> 041- 408 2058 <i>Email:</i> tersia.jacobs@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>LSPE05/ 2018</p> | <p>2018-03-20 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>East London: New Office Accommodation For Department Of Higher Education And Training. Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Higher Education and Training (DHET) in East London a space measuring as follows: 579.32m² and 21 secured parking bays to be provided on site and or 200m² from the property: Locality: Central Business Area, Vincent, Southernwood, Cambridge and Quigney as defined by Town Planning Scheme in existing building or building under construction, wherein the said client will be accommodated in East London Centralized & CBD Area. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation. Functionality criteria: (a) Locality -60, (b) Accessibility - 20, (c) Suitability - 20. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's/QSE's tenderers are invited</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING 05 March 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | LSPE03/ 2018 | 2018-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|----------------------------|
| <p>Queenstown: Alternative Accommodation For Department Of Environmental Affairs.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Environmental Affairs in Queenstown a space measuring as follows: 100.41m² and minimum of 3 parking bays: Locality: CBD of Queenstown as per demarcated map attached as defined by Town Planning Scheme in existing building or building under construction, wherein the said client will be accommodated in Queenstown. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 60, (b) Accessibility - 20, (c) Suitability - 20.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's/QSE's tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 05 March 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MISS VUYELWA NXASANA. <i>Tel:</i> 041- 408 2060 <i>Email:</i> vuyelwa.nxasana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>LSPE04/ 2018</p> | <p>2018-03-20 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>East London: Alternative Accommodation For Rural Development & Land Reform: Amathole Regional Shared Service Centre.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Rural Development And Land Reform a space measuring as follows: 1 779.87m² and minimum of 47 and 15 parking bays out of 47 must be undercover carport for Government cars and Managers. Locality: CBD of East London: Vincent, Quigney, Berea, & Chisselhurst in existing building or building under construction, wherein the said client will be accommodated in East London as defined by Town Planning Scheme. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 60, (b) Accessibility - 20, (c) Suitability - 20.</p> <p>Compliance with Pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's / QSE's tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 05 March 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R500.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> NOMFUNDO MFIKI. <i>Tel:</i> 041-408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | LSPE01/ 2018 | 2018-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|----------------------------|
| <p>East London: Alternative Accommodation For Rural Development & Land Reform: Amathole Regional Shared Service Centre.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Department Of Rural Development And Land Reform a space measuring as follows: 1 779.87m² and minimum of 47 and 15 parking bays out of 47 must be undercover carport for Government cars and Managers. Locality: CBD of East London: Vincent, Quigney, Berea, & Chisselhurst in existing building or building under construction, wherein the said client will be accommodated in East London as defined by Town Planning Scheme. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 60, (b) Accessibility - 20, (c) Suitability - 20.</p> <p>Compliance with Pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's / QSE's tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING. 05 March 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R500.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> NOMFUNDO MFIKI. <i>Tel:</i> 041-408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>LSPE01/ 2018</p> | <p>2018-03-20 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>East London: New Office Accommodation For Department Of Higher Education And Training. Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Higher Education and Training (DHET) in East London a space measuring as follows: 579.32m² and 21 secured parking bays to be provided on site and or 200m² from the property: Locality: Central Business Area, Vincent, Southernwood, Cambridge and Quigney as defined by Town Planning Scheme in existing building or building under construction, wherein the said client will be accommodated in East London Centralized & CBD Area. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation. Functionality criteria: (a) Locality -60, (b) Accessibility - 20, (c) Suitability - 20. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's/QSE's tenderers are invited</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING 05 March 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MISS NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | LSPE03/ 2018 | 2018-03-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>East London: Mdantsane: Alternative Accommodation For Department Of Home Affairs: Local Office.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Dept Of Home Affairs in Mdantsane, East London a space measuring as follow: 216.82m² and minimum of 5 undercover parking bays, 2 lock-up garages, 1 lock-up mobile/truck : Locality: CBD of Mdantsane around Highway, NU2 or NU6 as defined by Town Planning Scheme, in existing building or building under construction, wherein the said client will be accommodated in CBD of Mdantsane around Highway NU2 or NU6. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 50, (b) Accessibility - 20, (c) Suitability - 30.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME/QSE's tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING . 05 March 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100 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.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MR EUGENE WICKS. <i>Tel:</i> 041-408 2060 <i>Email:</i> eugene.wicks@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 www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>LSPE02/ 2018</p> | <p>2018-03-20 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>East London: Mdantsane: Alternative Accommodation For Department Of Home Affairs: Local Office.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for Dept Of Home Affairs in Mdantsane, East London a space measuring as follow: 216.82m² and minimum of 5 undercover parking bays, 2 lock-up garages, 1 lock-up mobile/truck : Locality: CBD of Mdantsane around Highway, NU2 or NU6 as defined by Town Planning Scheme, in existing building or building under construction, wherein the said client will be accommodated in CBD of Mdantsane around Highway NU2 or NU6. If not in the required location it will not be further evaluated. The lease period is five (5) years. This bid will be evaluate in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Functionality criteria: (a) Locality - 50, (b) Accessibility - 20, (c) Suitability - 30.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME/QSE's tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING . 05 March 2018, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100 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.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> MR EUGENE WICKS. <i>Tel:</i> 041-408 2060 <i>Email:</i> eugene.wicks@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 www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | LSPE02/ 2018 | 2018-03-20 at 11:00 |
| <p>The rehabilitation of Provincial road P39/1 between km 30.90 and km 45.35 near Muldersdrift and improvement of P39/1 and Cedar road intersection (K33). CIDB LEVEL: 9CE</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend the site briefing session will result in disqualification. 28 February 2018, 11:00. Department of Roads and Transport, Krugersdorp Regional Offices, 97 Rant en Dal and 4th Street, Krugersdorp, 1740.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building, Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 19/ 07/ 2017 | 2018-03-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>The rehabilitation of road P122/1 from km 8,4 (Olifantsfontein) to km 17,8 (Solomon Mahlangu drive) - approximately 9.4km.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend the site briefing session will result in disqualification. 28 February 2018, 11:00. Department of Roads and Transport, 1215 Nico Smith Street (Michael Brink Street), Koedoespoort..</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> . Hours: 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Email: drt.scmbidadmin@gauteng.gov.za, Hours: 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 116/ 02/ 2017 | 2018-03-23 at 11:00 |
| <p>Security Services for Limpopo PEO Office and Warehouse</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 08 March 2018, 11:00. 5 Dimitri Crescent Platinum Park Bendor, Polokwane.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 5 Dimitri Crescent , Platinum Park, Bendor, Polokwane. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mr William Ragophala. Tel: 012 622 5243. Fax: N/A Email: ragophalam@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700/5576, Fax: N/A, Hours: 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p> | Limpopo: Electoral Commission: Procurement and Asset Management | IEC/ LP- 01/ 2018 | 2018-03-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Security Services for Mpumalanga PEO Office and Warehouse <i>Meeting/Briefing Session:</i>Tender Briefing 01 March 2018, 11:00. 23 Roodt Street Nelspruit, Mbombela.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 23 Roodt Street Nelspruit, Mbombela. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mr William Ragophala. <i>Tel:</i> 012 622 5243. <i>Fax:</i> N/A <i>Email:</i> ragophalam@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p> | Limpopo: Electoral Commission: Procurement and Asset Management | IEC/ MP- 01/ 2018 | 2018-03-09 at 11:00 |
| <p>Cleaning Services for the Mpumalanga PEO Office <i>Meeting/Briefing Session:</i>Tender Briefing 26 February 2018, 11:00. 23 Roodt Street , Nelspruit, Mbombela.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 23 Roodt Street , Nelspruit, Mbombela. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mr Rendani Muloiwa. <i>Fax:</i> N/A <i>Email:</i> muloiwar@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p> | Mpumalanga: Electoral Commission: Procurement and Asset Management | IEC/ MP- 02/ 2018 | 2018-03-09 at 11:00 |
| <p>PROVISION OF PLACEMENT OF ADVERTS FOR PARLIAMENT OF RSA <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN, 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p> | National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT | B3/ 2018 | 2018-02-23 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>SUPPLY AND DELIVERY OF STATIONERY AND OFFICE SUPPLIES TO PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p> | National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT | B4/ 2018 | 2018-02-23 at 12:00 |
| <p>COMPREHENSIVE FEASIBILITY STUDY FOR POSSIBLE RELOCATION OF PARLIAMENT TO PRETORIA RELATING TO SOCIO-ECONOMIC IMPACT AND COST EFFECTIVENESS OF THE PROJECT</p> <p><i>Meeting/Briefing Session:</i> THIS BRIEFING SESSION IS TO INFORM PROSPECTIVE BIDDERS OF THE STANDARD PROCEDURES, SPECIFIC CONDITIONS AND BID REQUIREMENTS IN DETAIL. THE BRIEFING SESSION IS COMPULSORY. 13 February 2018, 10:00. BOARDROOM 100, 5TH FLOOR, 90 PLEIN STREET BUILDING, PARLIAMENT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN, 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p> | National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT | B2/ 2018 | 2018-02-23 at 12:00 |
| <p>SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW DRIVE LINE UNITS FOR THE SOUTH AFRICAN POLICE SERVICE 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, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig: Ramanjalum. <i>Tel:</i> 012 841 7745 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brig Ramanjalum, <i>Tel:</i> 012-841 7745, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p> | National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 161TV(17) | 2018-03-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW AUTOMOTIVE GEARBOXES, DEFFERENTIALS AND TRANSFER CASES FOR THE SOUTH AFRICAN POLICE SERVICE 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, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig: Ramanjalum. <i>Tel:</i> 012 841 7745 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brig Ramanjalum, <i>Tel:</i> 012-841 7745, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p> | National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT | 19/ 1/ 9/ 1/ 152TV(17) | 2018-03-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Request to procure Security Services Contract for SITA Nelspruit and Middelburg offices and Switching Centres for a period of (36) thirty six months.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session will b held</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Jeanett Kupa. <i>Tel:</i> 0137521301 <i>Email:</i> jeanett.kupa@sita.co.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:00.</p> | Mpumalanga: State Information Technology Agency: Facilities Management | RFB 1693/ 2017 | 2018-03-09 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>APPOINTMENT OF A CONSTRUCTION CONTRACTOR TO REFURBISHMENT OF THE MAIN BUILDING AT AGRICULTURAL ENGINEERING</p> <p><i>Meeting/Briefing Session:</i>Attendance of the compulsory briefing session at ARC-Agricultural Engineering in Silverton Pretoria 26 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> Agricultural Research Council– Agricultural Engineering (ARC-AE), Private Bag X519, Pretoria, 0127 . Physical Address: 141 Cresswell Road, Weavindpark, Silverton, Pretoria Electronic copies will be made available on ARC website, CIDB i-Tender, eTenders portal, free of charge.</p> <p><i>Post or Deliver Bids to:</i> Agricultural Research Council– Agricultural Engineering, Private Bag X519 Pretoria, 0127. Documents must be deposited on the tender box at the Gate of 141 Cresswell Road, Weavindpark, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Mr Mokete Makubakube (Morero Consulting Engineers (Pty) Ltd). <i>Tel:</i> 011 318 7361 <i>Email:</i> mokete.mj@gmail.com. <i>Hours:</i> 07:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thandile Mhlom, <i>Tel:</i> 012 310 2532, <i>Email:</i> mhlomt@arc.agric.za, <i>Hours:</i> 07:30am-16:00pm.</p> | Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT | ARC/ 02/ 01/ 18 | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>REQUEST FOR TENDER FOR CONSTRUCTION OF TINANA JUNIOR SECONDARY SCHOOL IN MOUNT FLETCHER, JOE GQABI DISTRICT MUNICIPALITY, EASTERN CAPE</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of CIDB 8GB or higher. This document is a REQUEST FOR TENDER FOR THE CONSTRUCTION OF TINANA JUNIOR SECONDARY SCHOOL (EMIS No 200500553) IN MOUNT FLETCHER, ALFRED NZO DISTRICT MUNICIPALITY, EASTERN CAPE on behalf of the National Department of Basic Education and Provincial Department of Education.</p> <p><i>Meeting/Briefing Session:</i> A mandatory site briefing meeting will be held at TINANA JUNIOR SECONDARY SCHOOL on Friday, 23 February 2018 at 9:00am Latitude: -30.551275° and Longitude 28.434198° .</p> <p>where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. 23 February 2018, 09:00. TINANA JUNIOR SECONDARY SCHOOL on Friday, 23 February 2018 at 9:00am.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00 on Friday, 16th February 2018 at the East London CDC Offices, Harraway House, Berea. No tender document will be available at the Briefing Meeting.</p> <p>A copy of proof of payment is required upon collection of bid documents and no cash would be accepted.</p> <p><i>Payment Details:</i> A non-refundable fee of R 1 500.00 must be deposited in; Account Name: Coega Development Corporation (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 296 096 1; Branch Code: 050 017 Reference CDC/538/17 or payable by bank guaranteed chequ</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of the CDC's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/538/17 REQUEST FOR TENDER FOR THE CONSTRUCTION OF TINANA JUNIOR SECONDARY SCHOOL (EMIS No 200500553) IN ALFRED NZO DISTRICT, EASTERN CAPE." No late submissions will be considered <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 538/ 17 | 2018-03-09 at 12:00 |
| <p>THE CONSTRUCTION OF ZIBI MEYER JUNIOR SECONDARY SCHOOL IN MOUNT FLETCHER, ALFRED NZO DISTRICT MUNICIPALITY, EASTERN CAPE</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of CIDB 8GB or higher.</p> <p><i>Meeting/Briefing Session:</i> A mandatory site briefing meeting will be held at ZIBI MEYER JUNIOR SECONDARY SCHOOL on Friday, 23 February 2018 at 12:00am the co-ordinates are: Latitude: -30.622576° and Longitude 28.577211°. 23 February 2018, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00 on Friday, 16th February 2018 at the East London CDC Offices, Harraway House, Berea. No documents will be available at the briefing meeting,</p> <p><i>Payment Details:</i> A non-refundable fee of R 1 500.00 must be deposited in; Account Name: Coega Development Corporation (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 296 096 1; Branch Code: 050 017 Reference CDC/539/17 or payable by bank guaranteed cheque, <i>Notes:</i> A copy of proof of payment is required upon collection of bid documents and no cash would be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of the CDC's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/539/17 REQUEST FOR TENDER FOR THE CONSTRUCTION OF ZIBI MEYER JUNIOR SECONDARY SCHOOL (EMIS No 200501320) IN ALFRED NZO DISTRICT, EASTERN CAPE." No late submissions will be considered. <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 539/ 17 | 2018-03-09 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>REQUEST FOR TENDER FOR CONSTRUCTION OF NTABENI PRIMARY SCHOOL IN MOUNT FLETCHER, ALFRED NZO DISTRICT, EASTERN CAPE</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of CIDB 8GB or higher.</p> <p>This document is a REQUEST FOR TENDER FOR THE CONSTRUCTION OF NTABENI PRIMARY SCHOOL (EMIS No 200500953) IN MOUNT FLETCHER, ALFRED NZO DISTRICT MUNICIPALITY, EASTERN CAPE on behalf of the National Department of Basic Education and Provincial Department of Education.</p> <p><i>Meeting/Briefing Session:</i> A mandatory site briefing meeting will be held at NTABENI PRIMARY SCHOOL on Monday, 26TH February 2018 at 13:00, Latitude -30.245380° and Longitude 28.570335°.</p> <p>where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. 26 February 2018, 13:00. NTABENI PRIMARY SCHOOL on Monday, 26TH February 2018 at 13:00,.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00 on Friday, 16th February 2018 at the East London CDC Offices, Harraway House, Berea. No tender document will be available at the Briefing Meeting.</p> <p>A copy of proof of payment is required upon collection of bid documents and no cash would be accepted.</p> <p><i>Payment Details:</i> A non-refundable fee of R 1 500.00 must be deposited in; Account Name: Coega Development Corporation (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 296 096 1; Branch Code: 050 017 Reference CDC/536/17 or payable by bank guaranteed chequ</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of the CDC's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/536/17 REQUEST FOR TENDER FOR THE CONSTRUCTION OF NTABENI PRIMARY SCHOOL (EMIS No 200500953) IN ALFRED NZO DISTRICT, EASTERN CAPE. No late submissions will be considered.</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | <p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p> | <p>CDC/ 536/ 17</p> | <p>2018-03-09 at 12:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>REQUEST FOR TENDER FOR CONSTRUCTION OF PONTSENG JUNIOR SECONDARY SCHOOL IN ALFRED NZO DISTRICT, EASTERN CAPE</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of CIDB 8GB or higher. This document is a REQUEST FOR TENDER FOR THE CONSTRUCTION OF PONTSENG JUNIOR SECONDARY SCHOOL (EMIS No 200501301) IN ALFRED NZO DISTRICT MUNICIPALITY, EASTERN CAPE on behalf of the National Department of Basic Education and Provincial Department of Education.</p> <p><i>Meeting/Briefing Session:</i> A mandatory site briefing meeting will be held at PONTSENG JUNIOR SECONDARY SCHOOL on Monday, 26 February 2018 at 10h00, Latitude:-30.245380° and Longitude 28.570335°, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. 26 February 2018, 10:00. PONTSENG JUNIOR SECONDARY SCHOOL on Monday, 26 February 2018 at 10h00,.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00 on Friday, 16th February 2018 at the East London CDC Offices, Harraway House, Berea. No tender document will be available at the Briefing Meeting. A copy of proof of payment is required upon collection of bid documents and no cash would be accepted., <i>Payment Details:</i> A non-refundable fee of R 1 500.00 must be deposited in; Account Name: Coega Development Corporation (Pty) Ltd CDC-ASID; Standard Bank: Account Number 30 296 096 1; Branch Code: 050 017 Reference CDC/537/17 or payable by bank guaranteed chequ</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of the CDC's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/537/17 REQUEST FOR TENDER FOR THE CONSTRUCTION OF PONTSENG JUNIOR SECONDARY SCHOOL (EMIS No 200501301) IN ALFRED NZO DISTRICT, EASTERN CAPE."No late submissions will be considered <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 537/ 17 | 2018-03-09 at 12:00 |
| <p>Cluster 3-Cluster 3 - Isolomzi Clinic; Masakhane Clinic; Wells Estate Clinic; Du-Preez Clinic; Gustav Lamour Clinic; Ikamvelihle Clinic Port Elizabeth.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held at Livingstone Hospital Resource Centre, Stanford Road, Korsten, Port Elizabeth - @ 10h45- on the 27 FEB 2018. 27 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 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 16 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 5GB 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: Ms T. Madikane. Tel: 040-608 9641 Email: thabisa.madikane@ehealth.gov.za. Hours: 08H00-16H30.</i></p> <p><i>For completion of bid documents please contact: Ms T. Madikane, Tel: 040-608 9641, Email: thabisa.madikane@ehealth.gov.za, Hours: 08H00-16H30.</i></p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: Nelson Mandela Bay | SCMU3- 17/ 18- 0295- HO | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Cluster 3-Cluster 3 - Isolomzi Clinic; Masakhane Clinic; Wells Estate Clinic; Du-Preez Clinic; Gustav Lamour Clinic; Ikamvelihle Clinic Port Elizabeth.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held at Livingstone Hospital Resource Centre, Stanford Road, Korsten, Port Elizabeth - @ 10h45- on the 27 FEB 2018. 27 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 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 16 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 5GB 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. <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: Nelson Mandela Bay | SCMU3- 17/ 18-0295- HO | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Cluster 3-Cluster 3 - Isolomzi Clinic; Masakhane Clinic; Wells Estate Clinic; Du-Preez Clinic; Gustav Lamour Clinic; Ikamvelihle Clinic, Port Elizabeth.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held at Livingstone Hospital Resource Centre, Stanford Road, Korsten, Port Elizabeth - @ 10h45- on the 27 FEB 2018. 27 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 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 16 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 5GB 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. <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: Nelson Mandela Bay | SCMU3- 17/ 18-0295- HO | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Cluster 2-Walmer 14th Avenue Clinic; Booyensens Park Clinic; Chatty Clinic, Port Elizabeth.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held at Livingstone Hospital Resource Centre, Stanford Road, Korsten, Port Elizabeth - @ 10h45- on the 27 FEB 2018. 27 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 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 16 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIBD GRADING 4GB 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: Nelson Mandela Bay | SCMU3- 17/ 18-0294- HO | 2018-03-09 at 11:00 |
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER LAND SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS, ON A ROTATIONAL BASIS AS AND WHEN THE NEED ARISES.</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 08 March 2018, 11:00. DEPARTMENT OF PUBLIC WORKS, LECTURE HALL, SAPPER AVENUE, 455A KING CETCHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN, 4001.</p> <p><i>Bids obtainable from:</i> E-tenders Publication Portal-www.e-tenders.gov.za, <i>Notes:</i> Bid documents can be downloaded from www.e-tenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 16 SITUATED IN THE 12TH FLOOR, DEPARTMENT OF HUMAN SETTLEMENTS, 353-363 DR PIXELY KA SEME STREET - DURBAN, 4001 Bid boxes are accessible on weekdays from 6am to 6pm.. Bids should be submitted in sealed envelopes marked "Bid – ZNB24/2017/18HSE". The bid box marked Box No. 16 is located at the 12th floor of the Department of Human Settlements, 353-363 Dr Pixely Ka Seme Street, Durban.</p> <p><i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 031 319 3620/0827714665 <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU / MRS R. GAFFOOR, <i>Tel:</i> 031 336 5169 / 031 336 5142, <i>Email:</i> senzo.mthembu@kzndhs.gov.za / razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to tenderers who will meet the following pre-qualification criteria (in terms of the Preferential Procurement Regulations, 2017): (a) a tenderer having a minimum B-BBEE status level 1, or; (b) an EME or QSE, (C) a bidder subcontracting a mi</p> | KwaZulu-Natal: Department of Human Settlements: Supply Chain Management | ZNB24/ 2017/ 18HSE | 2018-03-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER TOPOGRAPHIC SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS, ON A ROTATIONAL BASIS AS AND WHEN THE NEED ARISES</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 09 March 2018, 11:00. DEPARTMENT OF PUBLIC WORKS, LECTURE HALL, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN, 4001.</p> <p><i>Bids obtainable from:</i> E-tenders Publication Portal-www.e-tenders.gov.za, <i>Notes:</i> Bid documents can be downloaded from www.e-tenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 17 SITUATED IN THE 12TH FLOOR, DEPARTMENT OF HUMAN SETTLEMENTS, 353-363 DR PIXELY KA SEME STREET - DURBAN, 4001.</p> <p>Bid boxes are accessible on weekdays from 6am to 6pm.. Bids should be submitted in sealed envelopes marked "Bid – ZNB26/2017/18HSE". The bid box marked Box No. 17 is located at the 12th floor of the Department of Human Settlements, 353-363 Dr Pixely Ka Seme Street, Durban.</p> <p><i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 031 319 3620/0827714665 <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU / MRS R. GAFFOOR, <i>Tel:</i> 031 336 5169 / 031 336 5142, <i>Email:</i> senzo.mthembu@kzndhs.gov.za / razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to tenderers who will meet the following pre-qualification criteria (in terms of the Preferential Procurement Regulations, 2017):(a) a tenderer having a minimum B-BBEE status level 1, or; (b) an EME or QSE, (C) a bidder subcontracting a mi</p> | KwaZulu-Natal: Department of Human Settlements: Supply Chain Management | ZNB26/ 2017/ 18HSE | 2018-03-26 at 11:00 |
| <p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER SPECIALISED DEVELOPMENT FACILITATION SERVICES, FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING 5 YEARS, ON A ROTATIONAL BASIS AS AND WHEN THE NEED ARISES.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 07 March 2018, 11:00. DEPARTMENT OF WORKS, LECTURE HALL, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN, 4001.</p> <p><i>Bids obtainable from:</i> E-tenders Publication Portal-www.e-tenders.gov.za, <i>Notes:</i> Bid Documents can be downloaded from www.e-tenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 15 SITUATED IN THE 12TH FLOOR, DEPARTMENT OF HUMAN SETTLEMENTS, 353-363 DR PIXELY KA SEME STREET - DURBAN, 4001</p> <p>Bid boxes are accessible on weekdays from 6am -6pm.. Bids should be submitted in sealed envelopes marked "Bid – ZNB23/2017/18HSE". The bid box marked Box No. 15 is located at the 12th floor of the Department of Human Settlements, 353-363 Dr Pixely Ka Seme Street, Durban.</p> <p><i>For technical information please contact:</i> Mr V. Gumede. <i>Tel:</i> 031 319 3620/0827714665 <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU / MRS R. GAFFOOR, <i>Tel:</i> 031 336 5169 / 031 336 5142, <i>Email:</i> senzo.mthembu@kzndhs.gov.za / razia.gafoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to tenderers who will meet the following pre-qualification criteria (in terms of the Preferential Procurement Regulations, 2017):(a) a tenderer having a minimum B-BBEE status level 1, or; (b) an EME or QSE, (C) a bidder subcontracting a mi</p> | KwaZulu-Natal: Department of Human Settlements: Supply Chain Management | ZNB23/ 2017/ 18HSE | 2018-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PORT ELIZABETH: FOREST HILL MILITARY BASE: HEALTH CENTRE: CONSTRUCTION.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 9GB.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's 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: 70</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. 01 March 2018, 11:00. THE MEETING WILL TAKE PLACE AT FOREST HILL MILITARY BASE: HEALTH CENTRE ON 01 MARCH 2018 AT 11:00. IN THE OLD COMMANDO HALL OPPOSITE THE SAWI MILITARY SHOP.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R1 000.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> DR EEN GREYLING. <i>Tel:</i> 041-408 2077 / 082 804 2251. <i>Fax:</i> 086 488 5643 <i>Email:</i> een.greyling@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>PE02/ 2018</p> | <p>2018-04-24 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>GRAHAMSTOWN: 6 SAI BATTALION: MILITARY BASE: REFURBISHMENT & REHABILITATION OF INFRASTRUCTURE & ACCOMMODATION: PHASE 1. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 9GB.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's 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: 70</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. 28 February 2018, 11:00. THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN: 6 SAI BATTALION ON THE 28TH OF FEBRUARY 2018 AT 11:00. BIDDERS TO MEET AT THE BOARDROOM ADJACENT TO THE HQ BUILDING..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R1 000.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> DR EEN GREYLING. <i>Tel:</i> 041-408 2077 / 082 804 2251. <i>Fax:</i> 086 488 5643 <i>Email:</i> een.greyling@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE03/ 2018 | 2018-04-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|----------------------------|
| <p>GRAHAMSTOWN: 6 SAI BATTALION: MILITARY BASE: REFURBISHMENT & REHABILITATION OF INFRASTRUCTURE & ACCOMMODATION: PHASE 1.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 9GB.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 70</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. 28 February 2018, 11:00. THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN: 6 SAI BATTALION ON THE 28TH OF FEBRUARY 2018 AT 11:00. BIDDERS TO MEET AT THE BOARDROOM ADJACENT TO THE HQ BUILDING..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R1 000.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> DR EEN GREYLING. <i>Tel:</i> 041-408 2077 / 082 804 2251. <i>Fax:</i> 086 488 5643 <i>Email:</i> een.greyling@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>PE03/ 2018</p> | <p>2018-04-24 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>PORT ELIZABETH: FOREST HILL MILITARY BASE: HEALTH CENTRE: CONSTRUCTION.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 9GB.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 70</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. 01 March 2018, 11:00. THE MEETING WILL TAKE PLACE AT FOREST HILL MILITARY BASE: HEALTH CENTRE ON 01 MARCH 2018 AT 11:00. IN THE OLD COMMANDO HALL OPPOSITE THE SAWI MILITARY SHOP.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R1 000.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> DR EEN GREYLING. <i>Tel:</i> 041-408 2077 / 082 804 2251. <i>Fax:</i> 086 488 5643 <i>Email:</i> een.greyling@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE02/ 2018 | 2018-04-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------------------|---------------------|
| <p>MIDDELBURG EC GROOTFONTEIN: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: UPGRADING OF INFRASTRUCTURE.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7CE or higher. Potentially Emerging Enterprise 6 CE PE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 3 or EME's / QSE's tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 February 2018, 11:00. THE MEETING WILL TAKE PLACE AT MIDDELBURG EC: GROOTFONTEIN: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES ON THE 27TH OF FEBRUARY 2017 AT 11:00. BIDDERS TO MEET AT THE ADMINISTRATION BLOCK..</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 www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE04/ 2018 | 2018-03-13 at 11:00 |
| <p>FAS/BM/OPS/OFFICE_SPACE/CON955</p> <p>Fasset is looking to lease office space for a period of 2 years with an option to extend for a further 2 years</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held in the Fasset Offices. 28 February 2018, 10:00. Fasset Boardroom Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Johannesburg.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Bomkazi Mnombeli. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> | Gauteng: Financial and Accounting Services SETA: Finance and Accounting | FAS/ BM/ OPS/ OFFICESPACE/ CON955 | 2018-03-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------------|--------------------------------|
| <p>SALE OF LAND - The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service.</p> <p>Interested parties are hereby invited to submit offers to purchase the following unimproved property:</p> <p>TENDER NO: N003-002-E-P-1428: Purchase of Erf 190 Drummond – FT. EXTENT: The extent of the property is 1, 0949 Ha.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held on Tuesday 6 March 2018 at 10:00 at Erf 190 Drummond - FT. The property is accessed by travelling west from Durban on the N3 highway and taking exit 40 (Peacevale/Cliiffdale) off ramp. Continue towards Drummond turning left into Medway Road and continue for a further 1,5km where the property is located on the right. 06 March 2018, 10:00. right GPS Coordinates S -29.761073 E30.680203.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 26 February 2018 Monday to Friday 08:00 to 16:30., <i>Payment Details:</i> All enquiries relating to the tender documents are to be addressed to Rosie Jacobs: Telephone: 031 940 1206 E-mail: rosiej@hsginc.co.za, <i>Notes:</i> The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> <p><i>Post or Deliver Bids to:</i> Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: N003-002-E-P-1428: Purchase of Erf 190 Drummond – FT . Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206, 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</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> 08:00 to 16:00 Monday to Friday.</p> <p>The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: LAND AND BUILD- INGS</p> | <p>N003- 002- E- P- 1428</p> | <p>2018-03-22 at 14:00</p> |
| <p>SALE OF LAND - Portion 12 of the Farm Lot 36 Marburg Settlement No 5428 – ET</p> <p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the abovementioned property.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held on Tuesday, Portion 12 of the Farm Lot 36 No Marburg Settlement 5428 – ET. The property is situated off Deep Vale Road from which access is obtained. (GPS coordinates S -30.741962 E 30.436518). 06 March 2018, 11:00. Portion 12 of the Farm Lot 36 No Marburg Settlement 5428 – ET.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 26 February 2018 Monday to Friday 8:00 to 16:30., <i>Payment Details:</i> All enquiries relating to the tender documents are to be addressed to Rosie Jacobs: Telephone: 031 940 1206 E-mail: rosiej@hsginc.co.za, <i>Notes:</i> The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> <p><i>Post or Deliver Bids to:</i> Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: N002-22X-E-P-1427: Purchase of Portion 12 of the Farm Lot 36 Marburg Settlement No 5428 – ET. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206, 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</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> 08:00 to 16:00 Monday to Friday.</p> <p>The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: LAND AND BUILD- INGS</p> | <p>N002- 22X- E- P- 1427</p> | <p>2018-03-22 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property: N001-017-E-P-12446: Lease of Portion 4 (of 1) (unregd) of the Farm La Porte Vase No 77 Administrative District Kroonstad. Extent: 2, 2637 Ha. Present Zoning: Agriculture. Services: The property has municipal water and electricity. 1. Lounge, living room, dining room, kitchen, four (4) bedrooms, separate toilet, bathroom, storeroom and patio, 2. The main dwelling is constructed of brick, three quarters plastered and painted with face brick on the bottom quarter. The dwelling has a double pitched iron roof. The dwelling is in a fair condition but does require some maintenance and repairs. The reserve rental is R3 500.00 per month</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries and inspect the improvements will be held on Monday 26 February 2018 at 14:00 at Portion 4 (of 1) (unregd) of the Farm La Porte Vase No 77 Administrative District Kroonstad. GPS Coordinates: S27.690207, E27.239609 26 February 2018, 14:00. The property is located adjacent to N1 and Rowan Street and is accessed from Rowan Street..</p> <p><i>Bids obtainable from:</i> Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N001-017-E-P-12446: Lease of Portion 4 (of 1) (unregd) of the Farm La Porte Vase No 77 Administrative District Kroonstad..., <i>Payment Details:</i> All enquiries relating to the tender documents are to be addressed to Rosie Jacobs: Telephone: 031 940 1206 E-mail: rosiej@hsginc.co.za</p> <p><i>Post or Deliver Bids to:</i> Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N001-017-E-P-12446: Lease of Portion 4 (of 1) (unregd) of the Farm La Porte Vase No 77 Administrative District Kroonstad.</p> <p>. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206, 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</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> 08:00 to 16:00 Monday to Friday.</p> <p>The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: LAND AND BUILD- INGS</p> | <p>N001- 017- E- P- 12446</p> | <p>2018-03-15 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Lease of portion of Portion 1 of Erf 102 Camperdown – FT, Erf 100 Camperdown – FT and Erf 99 Camperdown – FT. Property Description: portion of Portion 1 of Erf 102 Camperdown – FT, Erf 100 Camperdown – FT and Erf 99 Camperdown – FT.</p> <p>Extent: The combined extent of the properties are 6076 m². Zoning: The present zoning of the properties are unknown however the properties can only be utilized for agricultural purposes. Improvements: The properties consist of vacant unimproved land. The properties have no services. The reserve rental is R 4220.00 per month (excluding VAT).</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held on Friday 23 February 2018 at 10:00 at portion of Portion 1 of Erf 102 Camperdown – FT, Erf 100 Camperdown – FT and Erf 99 Camperdown – FT GPS Coordinates: S -29.729640 E30.557070.</p> <p>. 23 February 2018, 10:00. From Shepstone Road in Camperdown turn left (East) onto the R103 and continue for approximately 1,5 km to the Madrasah Inaamiyyah School. The properties border onto the school premises. GPS Coordinates: S -29.729640 E30.557070.</p> <p>.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 on 19th Feb</p> <p>, <i>Payment Details:</i> All enquiries relating to the tender documents are to be addressed to Rosie Jacobs: Telephone: 031 940 1206 E-mail: rosiej@hsginc.co.za</p> <p><i>Post or Deliver Bids to:</i> Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N003-002-E-P-12447: Lease of portion of Portion 1 of Erf 102 Camperdown – FT, Erf 100 Camperdown – FT and Erf 99 Camperdown – FT.</p> <p>. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206, 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</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> 08:00 to 16:00 Monday to Friday.</p> <p>The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p> | <p>KwaZulu-Natal: The South African National Roads Agency Limited: LAND AND BUILD- INGS</p> | <p>N003- 002- E- P- 12447</p> | <p>2018-03-15 at 14:00</p> |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|--------------------------------|
| <p>STELLENBOSCH: MULDERSVLEI: REPAIRS TO DAM. DESIGNATED GRADING: 2CE/SH OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 02 March 2018, 10:00. MULDERSVLEI LOWER IRRIGATION DAM, ELSENBURG..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN. <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr J Van Huyssteen. <i>Tel:</i> 0214837858. <i>Hours:</i> 08:00-15:00.</p> | <p>Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT</p> | <p>S120/ 17</p> | <p>2018-03-21 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|------------------------|
| <p>Betterment and Re-gravelling of D715. Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 06 March 2018, 10:00. A compulsory briefing meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980 , proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,26th February 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 2nd March 2018. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 26th February 2018 @ 08h00 to Friday 2nd March 2018 @15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450279</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C253/ 1819/ BR/ 798 | 2018-03-22 at 11:00 |
| <p>Betterment and Re-gravelling of L1430 Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 06 March 2018, 10:00. A compulsory briefing meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980 , proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,26th February 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 2nd March 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 26th February 2018 @ 08h00 to Friday 2nd March 2018 @15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450253.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C253/ 1819/ BR/ 799 | 2018-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|------------------------|
| <p>Betterment and Re-gravelling of D326. Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 06 March 2018, 10:00. A compulsory briefing meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980 , proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,26th February 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 2nd March 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 26th February 2018 @ 08h00 to Friday 2nd March 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder:KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450261</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C253/ 1819/ BR/ 797 | 2018-03-22 at 11:00 |
| <p>Betterment and Re-gravelling of L1566 Tenderers must be registered as Grade 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 06 March 2018, 10:00. A compulsory briefing meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980 , proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,26th February 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 2nd March 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 26th February 2018 @ 08h00 to Friday 2nd March 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450287</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C253/ 1819/ BR/ 801 | 2018-03-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|------------------------|
| <p>Construction of Headwalls on D569. Tenderers must be registered as Grade 2CE with the CIDB of contractors , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 28 February 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980 , proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,19th February 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 23rdFebruary 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R170 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 19th February 2018 @ 08h00 to Friday 23rdFebruary 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12429016.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C253/ 1718/ HW/ 802 | 2018-03-15 at 11:00 |
| <p>Gabion Protection on L1434. Tenderers must be registered as Grade 2CE with the CIDB of contractors in Majuba District , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD) .</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 27 February 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940 , proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,19th February 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 23rdFebruary 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R170 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 19th February 2018 @ 08h00 to Friday 23rdFebruary 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12429016</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C252/ 1819/ MS/ 895 | 2018-03-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|------------------------|
| <p>Construction of Headwalls on P213 and D537. Tenderers must be registered as Grade 2CE with the CIDB of contractors in Majuba District , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD) .</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 27 February 2018, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940 , proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,19th February 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 23rdFebruary 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R170 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 19th February 2018 @ 08h00 to Friday 23rdFebruary 2018 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12429024 .</p> | KwaZulu-Natal: Department of Transport: Cost Centre Newcastle | C252/ 1718/ HW/ 543 | 2018-03-15 at 11:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|------------------------|
| <p>Port St John SAPS: Phase 1 - Installation of generator set only</p> <p>CIDB contractor grading 3EB or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 & 2 only</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/briefing will be held at Port st Johns SAPS Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 27 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING, 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be sold for a non-refundable amount of R100.00 (Cash only), <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING, 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Nwabisa Mkhwanazi. <i>Tel:</i> 047 502 7100 / 079 896 7673 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: De- partment of Public Works: Supply Chain Management | MTH 21/ 2017 | 2018-03-09 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>Provision of Security Services for a period of 7 months at Abe Bailey Nature Reserve</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site/Briefing Session, Abe Bailey Nature Reserve, Carletonville, Farm Stinkhoutboom IQ-101, Oberholzer District,</p> <p>Khutsong/Welverdiend road also known as Farmers road, 4km form R500, GPS Co-ordinates -S26.33331 E027 .34942 28 February 2018, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/ or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Mpho Mahoa. Tel: 011 240 3157/072 365 2434. Fax: N/A Email: Mpho.mahoa@gauteng.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: muthundinne.nethomboni@gauteng.gov.za, Hours: 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Agriculture and Rural Development: Safety and Security | GT/ GDARD/ 042/ 2018 | 2018-03-09 at 11:00 |
| <p>Appointment of a service provider to provide security services to the competition Commission SA for a period of 18 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory- ICU Boardroom, Trevenna Campus, Block 2A, 4th Floor, Sunnyside, Pretoria 22 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor sunnyside Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street Trevenna Campus, Block 2B 1st Floor. 55 Meintjies street Trevenna Campus, Block 2B 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. Tel: 012 762 6961 Email: tenders@compcom.co.za. Hours: 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, Tel: 012 762 6961, Email: tenders@compcom.co.za, Hours: 8am - 16:30.</p> | Gauteng: Competition Commission: Security and Facilities | 02- 2017/ 2018 | 2018-03-20 at 11:00 |
| <p>ANNUAL SERVICE OF FIRE FIGHT EQUIPMENT AT AMAJUBA DISTRICT OFFICE CAR PARK, FORENSIC MORTUARIES : MADADENI, NEWCASTLE, & DANNHAUSER, EMS BASES : CHARLESTOWN, DANNHAUSER, NEWCASTLE, MADADENI, UTRECHT, & AMAJUBA DISTRICT OFFICE (CIDB : SF CONTRACTOR).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> Mr B.V. Hlatshwayo. Tel: 034 328 7014. Fax: 034 312 3122 Email: bonginkosi.hlatshwayo@kznhealth.gov.za. Hours: Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA, Tel: 034 328 7055, Fax: 034 312 3122, Email: sanele.malwanda@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</p> <p>NONE.</p> | KwaZulu-Natal: Department of Health: Amajuba District Office | ZNQ 165/ 17/ 18 | 2018-02-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|----------------------------|
| <p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour Groblersdal, No 1, 2nd Avenue Street, 0470 . Tender document will be available during briefing session at no cost. 27 February 2018, 14:00. a compulsory site meeting will be held at Department of Labour Groblersdal. date: 2018-02-27</p> <p>starting time: 14:00</p> <p>end time: 15:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 15h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour LGroblersdal, No 1, 2nd Avenue Street, 0470. Bidders must come with the following information: The name of the company, trading name of the company, company registration number, name of the owner of the company and contact details of the company owner, <i>Payment Details:</i> free of charge, <i>Notes:</i> Cell phones must be off during briefing session for bidders to pay attention..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mokgadi Magwasha, <i>Tel:</i> 015 290 1742, <i>Fax:</i> 015 290 1744, <i>Email:</i> mokgadi.magwasha@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p> | <p>Limpopo: Department of Labour: SCM LIMPOPO</p> | <p>LLIMP08/ 2018</p> | <p>2018-03-23 at 11:00</p> |
| <p>Rendering of security services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour Lebowakgomo, Magistrate complex, zone F, 0737. Tender document will be available during briefing session at no cost. 28 February 2018, 12:00. a compulsory site meeting will be held at Department of Labour Lebowakgomo. date: 2018-02-28</p> <p>starting time: 12:00</p> <p>end time: 13:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour Lebowakgomo, Magistrate complex, zone F, 0737. Bidders must come with the following information: The name of the company, trading name of the company, company registration number, name of the owner of the company and contact details of the company owner, <i>Payment Details:</i> free of charge, <i>Notes:</i> Cell phones must be off during briefing session for bidders to pay attention..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00.. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mokgadi Magwasha, <i>Tel:</i> 015 290 1742, <i>Fax:</i> 015 290 1744, <i>Email:</i> mokgadi.magwasha@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p> | <p>Limpopo: Department of Labour: SCM LIMPOPO</p> | <p>LLIMP09/ 2018</p> | <p>2018-03-23 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>Rendering of cleaning and hygiene services for a period of three years.</p> <p>The bid will be evaluated in terms of functionality and 80:20 points scoring system.</p> <p>Prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour, no.4004G Nelson Mandate Drive, Seshego, 0742. Tender document will be available during briefing session at no cost. 01 March 2018, 10:00. a compulsory site meeting will be held at Department of Labour Seshego. date: 2018-03-01 starting time: 10:00 end time: 11:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 11h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, No 4004G Nelson Mandela Drive, Seshego, 0742.</p> <p>Bidders must come with the following information: The name of the company, trading name of the company, company registration number, name of the owner of the company and contact details of the company owner, <i>Payment Details:</i> free of charge, <i>Notes:</i> Cell phones must be off during briefing session for bidders to pay attention..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00.. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mokgadi Magwasha, <i>Tel:</i> 015 290 1742, <i>Fax:</i> 015 290 1744, <i>Email:</i> mokgadi.magwasha@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p> | Limpopo: Department of Labour: SCM LIMPOPO | LLIMP10/ 2018 | 2018-03-23 at 11:00 |
| <p>Rendering of security services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour, no.4004G Nelson Mandate Drive, Seshego, 0742. Tender document will be available during briefing session at no cost. 01 March 2018, 14:00. a compulsory site meeting will be held at Department of Labour Seshego. date: 2018-03-01</p> <p>starting time: 14:00</p> <p>end time: 15:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 15h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, No 4004G Nelson Mandela Drive, Seshego, 0742. Bidders must come with the following information: The name of the company, trading name of the company, company registration number, name of the owner of the company and contact details of the company owner, <i>Payment Details:</i> free of charge, <i>Notes:</i> Cell phones must be off during briefing session for bidders to pay attention..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00.. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mokgadi Magwasha, <i>Tel:</i> 015 290 1742, <i>Fax:</i> 015 290 1744, <i>Email:</i> mokgadi.magwasha@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p> | Limpopo: Department of Labour: SCM LIMPOPO | LLIMP11- 2018 | 2018-03-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>Rendering of security services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour, no.4 Muller Street, Lephalale, 0555. Tender document will be available during briefing session at no cost. 06 March 2018, 12:00. a compulsory site meeting will be held at Department of Labour Lephalale. date: 2018-03-06 starting time: 12:00 end time: 13:00 No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, No.4 Muller Street, Lephalale, 0555</p> <p>Bidders must come with the following information: The name of the company, trading name of the company, company registration number, name of the owner of the company and contact details of the company owner , <i>Payment Details:</i> free of charge, <i>Notes:</i> Cell phones must be off during briefing session for bidders to pay attention..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00.. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mokgadi Magwasha, <i>Tel:</i> 015 290 1742, <i>Fax:</i> 015 290 1744, <i>Email:</i> mokgadi.magwasha@labour.gov.za, <i>Hours:</i> 7h30 to 16h00. No tender documents will be accepted after the closing date and time.</p> | Limpopo: Department of Labour: SCM LIMPOPO | LLIMP12- 2018 | 2018-03-23 at 11:00 |
| <p>Rendering of security services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour Groblersdal, No 1, 2nd Avenue Street, 0470 . Tender document will be available during briefing session at no cost. 27 February 2018, 10:00. A compulsory site meeting will be held at Department of Labour Groblersdal. date: 2018-02-27 starting time: 10:00 end time: 11:00 No person will be allowed to enter the site meeting venue after the closing time which is 11h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour Groblersdal, No 1, 2nd Avenue Street, 0470. Bidders must come with the following information: The name of the company, trading name of the company, company registration number, name of the owner of the company and contact details of the company owner, <i>Payment Details:</i> free of charge, <i>Notes:</i> Cell phones must be off during briefing session for bidders to pay attention..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00.. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mokgadi Magwasha, <i>Tel:</i> 015 290 1742, <i>Fax:</i> 015 290 1744, <i>Email:</i> mokgadi.magwasha@labour.gov.za, <i>Hours:</i> 7h30 to 16h00. No tender documents will be accepted after the closing date and time.</p> | Limpopo: Department of Labour: SCM LIMPOPO | LLIMP07/ 2018 | 2018-03-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Appointment of a service provider for provisioning of security services at Motheo and Thabo Mofutsanyana District.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session to be held at FDC Building, 33 Kellner Streer, Westdene, Bloemfontein on the 02 March 2018 at 11:00. 02 March 2018, 11:00. Compulsory Briefing Session - FDC Building 33 Kellner Streer Westdene Bloemfontein, 02 March 2018,11:00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website www.fdc.co.za and E-tender from the 16 February 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein,9301</p> <p><i>For technical information please contact:</i> Edgar Kgaile. <i>Tel:</i> 051 400 0800 <i>Email:</i> edgar@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtinkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> ntombi@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> | Free State: Free State Development Corporation: PROPERTY DIVISION | FDC BID NO. 004/2018 | 2018-03-16 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Appointment of a service provider for provide Security at the Table Mountain National Park for a period of Three (03) years with an option of renew for additional two (02) years</p> <p><i>Meeting/Briefing Session:</i> Table Mountain National Park, Tokai Manor Boardroom, Upper Tokai Road, Tokai, 7945 01 March 2018, 11:00. Table Mountain National Park, Tokai Manor Boardroom, Upper Tokai Road, Tokai, 7945.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <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> Meagan Du Plessis. <i>Tel:</i> 021 712 0527 <i>Email:</i> Meagan.DuPlessis@sanparks.org. <i>Hours:</i> 021 712 0527.</p> <p><i>For completion of bid documents please contact:</i> Meagan Du Plessis, <i>Tel:</i> 021 712 0527, <i>Email:</i> Meagan.DuPlessis@sanparks.org, <i>Hours:</i> 021 712 0527.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 022- 17 | 2018-03-16 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>PROPOSAL TO PLAN, DESIGN AND PROJECT MANAGE THE REFURBISHMENT AND UPGRADING OF THE VEREENIGING FRESH PRODUCE MARKET (VFPM)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 56 Eloff Street, 2nd Floor Annexure Building, Maropeng Boardroom, Umnotho House, Johannesburg 27 February 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/ or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Charmaine Bill. <i>Tel:</i> 011 240 3439. <i>Fax:</i> N/A <i>Email:</i> charmaine.bill@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Agriculture and Rural Development: Infrastructure Development | GT/ GDARD/ 043/2018 | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (PSP) FOR THE PLANNING, DESIGN AND CONSTRUCTION SUPERVISION OF 8 PIGGERY STRUCTURES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 56 Eloff Street, 2nd Floor, Annexure Building, Maropeng Boardroom , Umnotho House, Johannesburg 27 February 2018, 10:00. N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/ or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Dandre Brand. <i>Tel:</i> 011 240 2584. <i>Fax:</i> N/A <i>Email:</i> dandre.brand@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Agriculture and Rural Development: Infrastructure Business Unit | GT/ GDARD/ 045/ 2018 | 2018-03-09 at 11:00 |
| <p>Appointment of a Service Provider to supply and maintain a 24 Bar Compressor at the Council for Geoscience..</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 02 March 2018, 11:00. 280 Pretoria Road Silverton pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: SCM | CGS- 2017- 045 | 2018-03-23 at 11:00 |
| <p>Two weeks survey in Algoa Bay, Port Elizabeth to determine the population density of the South African scallop <i>Pecten sulcicostatus</i>....x1 Collection and delivery of scallop <i>Pecten sulcicostatus</i>.....x30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Dale Arendse. <i>Tel:</i> 021 4307016 <i>Email:</i> DaleA@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development | RFQ000221 | 2018-02-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A WATER RETICULATION SYSTEM FOR NKANTOLO VILLAGE WARD 27 IN THE MBIZANA LOCAL MUNICIPALITY IN EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Venue: All report at the Mbizana Local Municipality offices at Infrastructure Department, Then proceed after a hearing from the officials to Site at Nkantolo Village near the OR Tambo memorial in Ward 27 Address: 51 Main Street, Mbizana then proceed to Nkantolo Ward 27 Community Hall near OR Tambo memorial. 23 February 2018, 10:00. Date: 23 February 2018 @ 10:00 am Venue: All report at the Mbizana Local Municipality offices at Infrastructure Department, Then proceed after a hearing from the officials to Site at Nkantolo Village near the OR Tambo memorial in Ward 27 Address: 51 Main Street, Mbizana then proceed to Nkantolo Ward 27 Community Hall near OR Tambo memorial.</p> <p><i>Bids obtainable from:</i> The Tender Documents will be made available on 16 February 2018 and will be uploaded on the e-Tender Portal. The Tender Documents will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Tenders in Government Tender Bulletin and/ or any national media., <i>Payment Details:</i> N/A, <i>Notes:</i> The Tender Documents are not for sale and will also not be emailed to bidders..</p> <p><i>Post or Deliver Bids to:</i> MISA Head Office 1303 Heuwel Avenue, Centurion, Riverside Office Park, Letaba House, First floor, at 11H00, on 09 March 2018. . The Tender Documents must also include a soft copy (CD or Memory Stick) of the proposal, they reach the offices of MISA at 11:00 on or before 09 March 2018 and must be enclosed in a sealed envelope which must be clearly inscribed on the outside:</p> <p><i>For technical information please contact:</i> Mr Justin Lupinda. <i>Tel:</i> 039 254 5092/079 075 3708. <i>Fax:</i> N/A <i>Email:</i> justin.lupinda@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luvo Mpengesi, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The employer is the Municipal Infrastructure Support Agent (MISA), an entity within the South African Ministry for Cooperative Governance and Traditional Affairs (CoGTA), established in terms of Presidential Proclamation No. 29 of 2012..</p> | Eastern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ N/ WRS/ 027/ 2017 | 2018-03-09 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCOG) FOR TWENTY-FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Please note that if you do not attend a compulsory briefing session your proposal will not be considered. 23 February 2018, 10:00. 508 Johannes Ramogoase Street, c/o Hamilton and Johannes Ramogoase Streets. 87 Hamilton Building Foyer..</p> <p><i>Bids obtainable from:</i> Please note that the tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Streets Arcadia, 0183. The documents must be delivered on time They must be sealed in an envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Oscar Mabunda / Ms Zukiswa Dano. <i>Tel:</i> (012) 334-0839/ (012) 334-0645. <i>Fax:</i> N/A <i>Email:</i> Oscarm@cogta.gov.za / Zukiswad@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Kwazi Shezi or Mr Sandiso Mabija, <i>Tel:</i> (012) 334-0848 or (012) 334-0823, <i>Fax:</i> N/A, <i>Email:</i> KwaziT@cogta.gov.za / SandisoM@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> | National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA (T) 10/ 2017 | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Potential Suppliers are invited to furnish this Department with proposals for the Management of the Health Care System with regards to the Administration of Regular Force Medical Continuation Fund (RFMCF). Possible suppliers may contact Major M.P. Tloubatla on 012 684 2231/ cpsctss@gmail.com and request documentations pertaining to further information regarding this requirement. Suppliers to note that this is not a bidding or tender requirement.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R0.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M. Langa. <i>Tel:</i> 012 484 2773 / 2920</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p> | National: Department of Defence: SAMHS | CPSC- RFI- M-093- 2017 | 2018-03-16 at 11:00 |
| <p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROCURE, MAINTAIN AND PROVIDE SUPPORT ON THE CONFERENCING WIRELESS TABLE MICROPHONES, LAPEL MICROPHONES, ROVING MICROPHONES, LIGHT WEIGHT STERIO HEAD PHONES AND WIRELESS SPEAKERS SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 26 February 2018, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Bakholise Sokutu. <i>Tel:</i> (012) 399 9881 <i>Email:</i> bsokutu@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | Gauteng: Department of Environmental Affairs: CHIEF OPERATING OFFICER | E 1437 | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>BID WCGHSC 0119/1/2018: FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A MANAGEMENT DEVELOPMENT PROGRAMME FOR ALL HEALTH MANAGERS WITHIN THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8000, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Ms L Moses. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr A Luck, <i>Tel:</i> 021 483 2662 <i>Email:</i> Andre.Luck@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p> | Western Cape: Department of Health: Supply Chain Sourcing | WCGHSC0119/ 1/ 2018 | 2018-03-16 at 11:00 |
| <p>TRAVEL SERVICE AND HOSPITALITY MANAGEMENT FOR A PERIOD OF 36 MONTHS FOR EASTERN CAPE DEPT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 20 February 2018, Bhisho Hospital, Komga Road, Bhisho 10:00 o'clock. Service providers who arrive 15 minutes late will not be allowed to enter the briefing venue. 20 February 2018, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the offices of the Department of Health, Global Life Centre,SCM Unit in Bhisho, C/O Phalo Avenue and R63(opposite Engen Garage) Cash payment only (no card facility) on payment of a non-refundable fee of R1000.00 (One thousand Rands only, quote correct bid no) per document at . Bid documents will be available from 16 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> Cashier's Office, Indwe House, Room 231, Second Floor, Siwane Avenue, before collecting the document. Monday to Friday, 8:00 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province at 11H00 o'clock sharp on the 09 March 2018.. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Ms Z. Manyela, <i>Tel:</i> 040 608 6501 <i>Email:</i> zukile.manyela@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms Z Manyela, <i>Tel:</i> 040 608 9501, <i>Email:</i> zukile.manyela@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> | Eastern Cape: Department of Health: Head Office | SCMU3- 17/ 18- 0352- HO | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>EXTERNAL DEBT COLLECTORS FOR EASTERN CAPE DEPT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 20 February 2018, Bhisho Hospital Komga Road , Bhisho 10:00 o'clock. Service providers who arrive 15 minutes late will not be allowed to enter the briefing venue. 20 February 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the offices of the Department of Health, Global Life Centre,SCM Unit in Bhisho, C/O Phalo Avenue and R63(opposite Engen Garage) Cash payment only (no card facility) on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document at . Bid documents will be available from 16 February 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> Cashier's Office, Indwe House, Room 231, Second Floor, Siwane Avenue, before collecting the document. Monday to Friday, 8:00 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province at 11H00, on the 09 March 2018.. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province at 11H00, on the 09 March 2018.</p> <p><i>For technical information please contact:</i> Ms Z. Manyela. <i>Tel:</i> 040 608 6501 <i>Email:</i> zukile.manyela@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms Z Manyela, <i>Tel:</i> 040 608 9501, <i>Email:</i> zukile.manyela@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> | Eastern Cape: Department of Health: Head Office | SCMU3- 17/ 18-0280- HO | 2018-03-09 at 11:00 |
| <p>APPOINTMENT OF SERVICE PROVIDERS TO ASSIST THE NDPW WITH THE ASSESSMENT OF GREENHOUSE EMISSION PROFILE OF DEPARTMENT OF PUBLIC WORKS BUILDINGS</p> <p>Compliance to the following Pre-qualification criteria for preferential procurement: A Tenderer having stipulated minimum B-BBEE status level of contributor Level 1 or Level 2 or Level 3</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 26 February 2018, 10:00. Dept. of Public Works, Central Government Offices. corner Bosman and Madiba street, Pretoria central.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen (Madiba) Street. Tender Documents are available at www.e-tenders.gov.za, <i>Cost of Documents:</i> R300.00 cash (non-refundable), <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> THABANG MOAGI. <i>Tel:</i> 012 406 1886 <i>Email:</i> thabang.moagi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MERVEN KGANYAGO, <i>Tel:</i> 012 406 2023, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H17/ 044 | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------------------|---------------------|
| <p>THE ASSESSMENT, FEASIBILITY, AND IMPLEMENTATION OF ENERGY EFFICIENCY AT SELECTED CLIENT FACILITIES IN THE EASTERN CAPE FOR THE PORT ELIZABETH REGIONAL OFFICE.</p> <p>Compliance to the following Pre-qualification criteria for preferential procurement: A Tenderer having stipulated minimum B-BBEE status level of contributor Level 1 or Level 2 or Level 3</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 23 February 2018, 11:00. Dept. of Public Works, Port Elizabeth Regional Office, Eben Donges Building, Cnr Hancock & Robert Street, North End, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen (Madiba) Street. Tender Documents are available at www.e-tenders.gov.za, <i>Cost of Documents:</i> R500.00 cash (non-refundable), <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LISA SHAW/ THABANG MOAGI. <i>Tel:</i> 082 337 0622/ 012 406 1886 <i>Email:</i> lisa.shaw@dpw.gov.za/ thabang.moagi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MERVEN KGANYAGO, <i>Tel:</i> 012 406 2023, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | H17/ 049 | 2018-03-09 at 11:00 |
| <p>APPOINTMENT OF SERVICE PROVIDERS TO FORM A BODYSHOP OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH COMPLEX FORENSIC INVESTIGATIONS FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 22 February 2018, 10:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Nyameko Nondzube. <i>Tel:</i> (012) 312 9890 <i>Email:</i> Nyameko.Nondzube@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn / Ms. Daisy Mongwai/ Mr Kopano Ntsoane, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> abie.olin@drdlr.gov.za/ kopano.ntsoane@drdlr.gov.za/ daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: Department of Rural Development and Land Reform: FORENSIC INVESTIGATIONS | 5/ 2/ 2/ 1- RDRLR 0144(2017/ 2018) | 2018-03-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------------------------|---------------------|
| <p>APPOINTMENT OF SERVICE PROVIDERS TO FORM A BODYSHOP OF SERVICE PROVIDERS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH COMPLEX FORENSIC INVESTIGATIONS FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 22 February 2018, 10:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Nyameko Nondzube. <i>Tel:</i> (012) 312 9890 <i>Email:</i> Nyameko.Nondzube@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn / Ms. Daisy Mongwai/ Mr Kopano Ntsoane, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> abie.olin@drdlr.gov.za/ kopano.ntsoane@drdlr.gov.za/ daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: Department of Rural Development and Land Reform: FORENSIC INVESTIGATIONS | 5/ 2/ 2/ 1- RDLR 0144(2017/ 2018) | 2018-03-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The appointment of a Professional Service Provider to render services for the five Trimble M3 total stations, six Det-2 Spectra Precision electronic theodolites, and eight Trimble Dini Electronic Levels for the Technical Training Division of CD: NGI</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Monday 19 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 Q31(2017/ 2018) DRDLR | 2018-02-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------|---------------------|
| <p>The appointment of a Professional Service Provider to Supply seven Usmart Parallel Dongles for USB Usmart Dongles for the office of NGI.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Monday 19 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. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Elzette Van Tonder. <i>Tel:</i> 021 658 4307/4300. <i>Fax:</i> 021 6891 350 <i>Email:</i> Elzette.vantonder@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 Q32(2017/2018) DRDLR | 2018-02-23 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REPAIR OF WATER LEAKS AT THE BASEMENT AND ROOF AREA AT THE DEPARTMENT OF SCIENCE AND TECHNOLOGY</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 13 February 2018, 11:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders. CIDB grade: 4GB, 3SN and 2SG with PE status required..</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Ms Nombulelo Dlalisa. <i>Tel:</i> 012 843 6687 <i>Email:</i> Nombulelo.Dlalisa@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p> | National: Department of Science and Technology (BA001044): Auxiliary Services | DST15/ 2017- 18 | 2018-03-12 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 the consultancy and advisory services in respect of capital investment and reinvestment strategies for the N3 Toll Road Concession and related projects. The diverse nature of the services required may necessitate that prospective proponents form joint ventures as necessary. Only service providers, generic or QSE's/EME's, that are BBBEE compliant and are between level 1,2,3 and 4, are eligible to tender. Generic service providers, however, must sub contract a minimum of 30% to EME's or QSE's to qualify. Any clarification questions must be submitted in writing (e-mail or fax) to buthelezia@nra.co.za on or before 05 March 2018.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with the representatives of SANRAL will take place. 27 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' 23.2E). 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..</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 e Tender website., <i>Cost of Documents:</i> No cost, <i>Notes:</i> No late submissions will be accepted..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081. In a sealed envelope, bearing the proponent's name, the description and references and containing two (2) sealed envelopes that must contain the technical and financial proposals separately. The envelopes containing the technical and financial proposals shall be marked as stated in clause 5 herein.</p> <p><i>For technical information please contact:</i> Angela Buthelezi. <i>Tel:</i> 012-884-8119. <i>Fax:</i> 012-844 8200 <i>Email:</i> Buthelezia@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> | Gauteng: Department of Transport: SANRAL HEAD OFFICE: SCM | HO 50000/ 1009/ 2017/ 01 | 2018-03-15 at 14:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER DEVELOP A RURAL TRANSPORT STRATEGY IMPLEMENTATION GUIDELINES</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR LEKA KEKANA. <i>Tel:</i> 012 309-3244 <i>Email:</i> KekanaL@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p> | National: Department of Transport: PUBLIC TRANSPORT | SCM/ 02/ 2017/ PT | 2018-02-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>PANEL OF LEGAL SERVICES FOR EKURHULENI HOUSING COMPANY FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 March 2018, 11:00. HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER & 7TH AVE EDENVALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za), <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za).</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHCPLS/02/18 PANEL OF LEGAL SERVICES FOR EKURHULENI HOUSING COMPANY</p> <p><i>For technical information please contact:</i> Kgabo Sebola. <i>Tel:</i> 0118250158 <i>Email:</i> kgabos@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 | EHCPLS/ 02/ 18 | 2018-04-09 at 11:00 |
| <p>APPOINTMENT OF SERVICES PROVIDERS TO THE EKURHULENI HOUSING COMPANY PANEL OF PROFESSIONAL SERVICES FOR A PANEL OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 February 2018, 11:00. HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER & 7TH AVE EDENVALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za), <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za).</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHCPS/02/18 PANEL OF PROFESSIONAL SERVICES PROVIDER FOR 24 MONTHS</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 0118250158 <i>Email:</i> pheladim@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 | EHCPS/ 02/ 18 | 2018-04-03 at 11:00 |
| <p>PANEL OF QUALIFIED GENERAL REPAIR AND MAINTENANCE SERVICES FOR EKURHULENI HOUSING COMPANY FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 February 2018, 11:00. HANOVER BUILDING, BLOCK A, CNR HENDRIK POTGIETER & 7TH AVE EDENVALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za), <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za).</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING, BLOCK A, CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING, BLOCK A, CNR HENDRIK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHCGRM/02/18 PANEL OF GENERAL REPAIRS AND MAINTENANCE FOR A 24 MONTHS PERIOD</p> <p><i>For technical information please contact:</i> James Abrahams/ Richard Tsoka. <i>Tel:</i> 0118250158 <i>Email:</i> jamesa@ehco.org.za/ richardt@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 | EHCGRM/ 02/ 18 | 2018-03-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>PROPOSAL TO PLAN, DESIGN AND PROJECT MANAGE FOR THE CONSTRUCTION OF BOREHOLES, INSTALLATION OF ELECTRICITY AND IRRIGATION SYSTEMS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 56 Eloff Street, 2nd Floor Annexure Building, Maropeng Boardroom, Umnotho House, Johannesburg 27 February 2018, 10:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/ or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr.Dandre Brand. <i>Tel:</i> 011 240 2584. <i>Fax:</i> N/A <i>Email:</i> dandre.brand@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 8H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Gauteng Department of Agriculture and Rural Development: Infrastructure Business Unit | GT/ GDARD/ 044/ 2018 | 2018-03-09 at 11:00 |
| <p>Appointment of a Service Provider to Render Legal and Contract Services for GPW for a period of three years commencing from 1st April 2018 and terminating 31st of March 2021, to the Government Printing Works. PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Government Printing Works, Pretoria, 83 Visagie Street, Conference Board Room 28 February 2018, 10:00. Government Printing Works, Ground floor conference room, 149 Bosman Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Alinah Fosi. <i>Tel:</i> 012 748 6192 <i>Email:</i> alinah.fosi@gpw.gov.za <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:15 until 15:00.</p> | Gauteng: Government Printing Works: Supply Chain Management | GPW- W 2018/ 03 | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------|---------------------|
| <p>PROVISION OF EMPLOYEE WELLNESS PROGRAMME</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Vuyokazi Memela Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with RFQ description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Vuyokazi Memela. <i>Tel:</i> 011 381 8900 <i>Email:</i> vuyokazim@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Vuyokazi Memela, <i>Tel:</i> 011 381 8900, <i>Email:</i> vuyokazim@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This quotation will be evaluated in terms of the 80/20 preferential point system..</p> | Gauteng: Insurance Sector Education and Training Authority: Human Resources | RFQ/ 2018/ 11 | 2018-03-07 at 11:00 |
| <p>Provision of ICT Project Management and Advisory Services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with RFQ 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> supplychain@inseta.org.za. <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> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFQ will be evaluated in terms of the 80/20 preferential point system..</p> | Gauteng: Insurance Sector Education and Training Authority: Corporate Services | RFQ/ 2017/ 67 | 2018-03-02 at 11:00 |
| <p>Video Conference Maintenance and Upgrade</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 22 February 2018, 10:00. South African Medical Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505.</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 No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. Late, faxed or emailed bids will not be accepted.</p> <p><i>For technical information please contact:</i> Patrick Charls. <i>Tel:</i> 021 938 0900. <i>Fax:</i> N/a <i>Email:</i> patrick.charls@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> | Western Cape: Medical Research Council of South Africa: Information Technology Services Division | SAMRC/ IT- VCM/ 2017/ 40 | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MARITIME SAFETY INFORMATION (MSI) AND COSPAS-SARSAT SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 February 2018, 10:00. 159 FORUM BUILDING, PRETORIA, NATIONAL DEPARTMENT OF TRANSPORT AT CORNER OF BOSMAN AND STRUBEN, FISH EAGLE BOARDROOM..</p> <p><i>Bids obtainable from:</i> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria, 0001 <i>For technical information please contact:</i> Patrick Modiba. <i>Tel:</i> 012 309 3520 <i>Email:</i> ModibaP@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mashile / Thebe Khasu, <i>Tel:</i> 012 309 3429 / 3687, <i>Email:</i> MashileL@dot.gov.za / KhasuT@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p>Proposals must be submitted in two envelope system (Technical and financial envelopes). One envelope will be for technical proposal (marked "technical proposal" with one original hard copy and four CD's in PDF format, one envelope marked "financial proposal with one CD in PDF format)..</p> | Gauteng: National Department of Transport: CIVIL AVIATION | DOT/ 12/ 2017/ CA | 2018-03-09 at 11:00 |
| <p>INTERNAL AUDIT SERVICES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za at no cost. Tender documents are alternatively available at National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA at a cost of R250.</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. The tender box is situated at the reception area.</p> <p><i>For completion of bid documents please contact:</i> Reabetswe Makena, <i>Tel:</i> (010) 003 3486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: National Gambling Board of South Africa: FINANCE | NGB 006(2017/ 2018) | 2018-03-12 at 11:00 |
| <p>ADVERTISING AGENCY FOR THE DELIVERY OF THE NHLS ANNUAL REPORT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 23 February 2018, 11:00. NHLS Reception NHLS, 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 <i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB072/ 17/ 18 | 2018-03-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR LEASE OF OFFICE ACCOMODATION FOR THE NHBRC IN WITBANK</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC WITBANK OFFICE 27 February 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC WITBANK OFFICE, Corridor Cres, Ben Fleur, Emalahleni, 1049.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | National: National Home Builders Registration Council: SCM | NHBRC 66/ 2017 | 2018-03-23 at 11:00 |
| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF SERVICE PROVIDER TO CONDUCT A STUDY ON CONSUMER PERCEPTION SURVEY ON IBT.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE 27, LEEUWKOP ROAD, SUNNINGHILL, SANDTON 02 March 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD, SUNNINGHILL, SANDTON.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop Road, Sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD, SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> Kabeloph@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Kabelo Phalane, <i>Tel:</i> 011 317 0448, <i>Email:</i> kabeloph@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | National: National Home Builders Registration Council: SCM | NHBRC 64/ 2017 | 2018-03-23 at 11:00 |
| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR LEASE OF OFFICE ACCOMODATION FOR THE NHBRC IN BELLVILLE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC BELLVILLE OFFICE 12 March 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC BELLVILLE OFFICE, Ground Floor, Barinor South Vineyard, Vineyard Office Estate, 99 Jip de Jager Drive, Bellville, 7530..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | National: National Home Builders Registration Council: SCM | NHBRC 65/ 2017 | 2018-03-23 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR LEASE OF OFFICE ACCOMODATION FOR THE NHBRC IN NEWCASTLE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC NEWCASTLE OFFICE 05 March 2018, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSIONS AT NHBRC NEWCASTLE OFFICE, Blocka, Whyte St, Newcastle Central, Newcastle, 2940.</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 27 Leeuwkop road, Sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD, SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | National: National Home Builders Registration Council: SCM | NHBRC 67/ 2017 | 2018-03-23 at 11:00 |
| <p>Appointment of a Professional Conference Organizer (PCO) for hosting the International Association of Prosecutors (IAP) 23rd Annual Conference and General Meeting in 2018..</p> <p><i>Meeting/Briefing Session:</i> Venue: VGM building (Corner Hartley and Westlake) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria</p> <p>Time: 10h00 am to 13h00 pm 27 February 2018, 00:00</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and the soft copy will be available on the NPA website (www.npa.gov.za)., <i>Payment Details:</i> No cost, <i>Notes:</i> One (1) original and two (2) copies.</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. the bid document must be deposit on the tender box</p> <p><i>For technical information please contact:</i> Ms Bulelwa Makeke. <i>Tel:</i> 012 8456000 <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Happy Moloi, <i>Tel:</i> 012845600, <i>Email:</i> tendes@npa.gov.za</p> | Gauteng: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT | NPA 12- 17/ 18 | 2018-03-16 at 11:00 |
| <p>Procurement of a Project Officer to manage the development of a serviced State Theatre Mixed Use Development for the Limpopo Department of Sport, Arts and Culture (DSAC)</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street National Treasury Offices 19th Floor, Room 1901 Pretoria, 0001 22 February 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender 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.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5786 <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> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5786, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 008/ 2018 | 2018-03-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------|---------------------|
| <p>Procurement of Transaction Advisors (Financial and Technical) to conduct a feasibility study for the provision of a serviced State Theatre Mixed Use Development for the Limpopo Department of Sport, Arts and Culture (DSAC)</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street, National Treasury Offices, 19th Floor, Room 1901, Pretoria, 0001 22 February 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender 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.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5786 <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> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5786, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 007/ 2018 | 2018-03-02 at 11:00 |
| <p>Procurement of Legal Transaction Advisor to conduct a feasibility study for the provision of a serviced State Theatre Mixed Use Development for the Limpopo Department of Sport, Arts and Culture (DSAC)</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street, National Treasury Offices, 19th Floor, Room 1901, Pretoria, 0001 22 February 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info/e-tender 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.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5786 <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> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5786, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 006/ 2018 | 2018-03-02 at 11:00 |
| <p>Implementation and Outcome Evaluation of the Ntirhisano Outreach Programme</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 75 Fox Street, Johannesburg, Ground Floor Auditorium 23 February 2018, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/ or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Kutala Pangwa. <i>Tel:</i> (011) 298-5692 <i>Email:</i> kutala.pangwa@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapodile@gauteng.gov.za</p> | Gauteng: Office of the Premier | GT/ OoP/ 048/ 2018 | 2018-03-09 at 11:00 |
| <p>Prospective service providers are invited to submit bids to provide Internal Audit services to the Ports Regulator of South Africa.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> Email: nafeesaa@portsregulator.org; Alternate email: info@portsregulator.org</p> <p><i>Post or Deliver Bids to:</i> Suite 1101, Level 11, The Marine Building, 22 Dorothy Nyembe Street. All bids are to be submitted as an Original plus two Copies. The original must be clearly marked "ORIGINAL" on the face of the document. Please note, NO emailed submissions will be accepted.</p> <p><i>For technical information please contact:</i> Nafeesa Sayed Ally. <i>Tel:</i> 031 3657800 <i>Email:</i> nafeesaa@portsregulator.org. <i>Hours:</i> 7.30am - 16.00pm.</p> <p><i>For completion of bid documents please contact:</i> Nafeesa Sayed Ally, <i>Tel:</i> 031 365 7800, <i>Email:</i> nafeesaa@portsregulator.org, <i>Hours:</i> 7.30am - 16.00pm.</p> | KwaZulu-Natal: Ports Regulator of South Africa: Corporate Services | PRSA002- 2018: PROCUREMENT-002 | 2018-03-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------|---------------------|
| <p>Request for Proposals to Appoint a Panel of Service Providers to Conduct Market Research Surveys for PSiRA Research and Development Unit for a Period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 01 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psiira.co.za/tenders e-tender portal, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 16 March 2018</p> <p><i>For technical information please contact:</i> Ms. Margaret Gichanga. <i>Tel:</i> 012 003 0492 <i>Email:</i> bids@psiira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0509, <i>Email:</i> bids@psiira.co.za, <i>Hours:</i> 08:00-16:30.</p> | National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT | RFB/ 2017/ PSIRA/ 13 | 2018-03-16 at 11:00 |
| <p>Appointment of a Qualification Development Facilitator to develop and realign occupational qualification</p> <p><i>Meeting/Briefing Session:</i> No briefing session . no site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Ursula Mathonsi. <i>Tel:</i> 0124235700 <i>Email:</i> ursulam@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p> | Gauteng: Public Service Sector Education and Training Authority: ETQA | QDF/ PSETA/ 2018- 02 | 2018-03-16 at 11:00 |
| <p>Appointment of a service provider for the Maintenance to the retaining wall at the Thesen Island Jetty - Knysna Lake Section of the Garden Route National Park</p> <p><i>Meeting/Briefing Session:</i> Garden Route National Park, Thesen Island Jetty Boardroom, Long Street, Thesen Island, Knysna, 6570 01 March 2018, 11:00. Garden Route National Park, Thesen Island Jetty Boardroom, Long Street, Thesen Island, Knysna, 6570.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <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> Owen Govender. <i>Tel:</i> 044 302 5644 <i>Email:</i> owen.govender@sanparks.org. <i>Hours:</i> 044 302 5644.</p> <p><i>For completion of bid documents please contact:</i> Siyamthanda Dyubere, <i>Tel:</i> 044 302 5639, <i>Email:</i> siyamthanda.dyubere@sanparks.org, <i>Hours:</i> 044 302 5639.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 023- 17 | 2018-03-16 at 11:00 |
| <p>Provision of Laundry Services at Tsitsikamma Section in Garden Route National Park for a period of three (3) years with an option to renew for two (2) year</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <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> Obed Maluwa. <i>Tel:</i> 042 281 1607 <i>Email:</i> obed.maluwa@sanparks.org. <i>Hours:</i> 042 281 1607.</p> <p><i>For completion of bid documents please contact:</i> Siyamthanda Dyubere, <i>Tel:</i> 044 302 5639, <i>Email:</i> siyamthanda.dyubere@sanparks.org, <i>Hours:</i> 044 302 5639.</p> | National: South African National Parks: Conservation Services and Hospitality | GNP- 026- 17 | 2018-03-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>RFP 22/2017: PROVISION OF MEDICAL SURVEILLANCE AND IMMUNISATIONS FOR SARS ON A REGIONAL BASIS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION : 27 February 2018 at 11:00 27 February 2018, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> | Gauteng: South African Revenue Service: Professional Services | RFP 22/ 2017 | 2018-03-19 at 11:00 |
| <p>RFP 21/2017: APPOINTMENT OF A CHAIRPERSON FOR THE SARS NATIONAL BARGAINING FORUM</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> | Gauteng: South African Revenue Service: Professional Services | RFP 21/ 2017 | 2018-03-12 at 11:00 |
| <p>RFP 30/2017: APPOINTMENT OF A TRANSACTIONAL ADVISOR TO FACILITATE THE DEVELOPMENT OF THE TRACK AND TRACE SOLUTION FOR EXCISABLE GOODS FOR THE SOUTH AFRICAN REVENUE SERVICE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION : 28 February 2018 at 11:00 28 February 2018, 11:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> | Gauteng: South African Revenue Service: Professional Services | RFP 30/ 2017 | 2018-03-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------------|---------------------|
| <p>PROCUREMENT OF SEVEN (7) AUTODESK INVENTOR PROFESSIONAL 2018 COMMERCIAL NEW SINGLE USER "ELECTRONIC LICENSE DELIVERY (ELD) INSTALLATION AND CONFIGURATION" FOR THE DEPARTMENT OF WATER AND SANITATION (DWS) WITH SUPPORT SUBSCRIPTION OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session .</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. <i>Cost of Documents:</i> R200,00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am-16H30 pm..</p> | Gauteng: State Information Technology Agency: Supply Chain Management | RFB 1696/ 2017 | 2018-03-09 at 11:00 |
| <p>Appointment of Service Providers to carry out feasibility studies of proposed sites in Kwazulu - Natal Province for the potential of Social Housing Projects</p> <p><i>Meeting/Briefing Session:</i>No . SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p> | Gauteng: The Social Housing Regulatory Authority: Sector Development and Transformation | SHRA/ RFB/ SDT/ 04/ 201718 | 2018-03-09 at 11:00 |
| <p>Appointment of a business turnaround Specialist / Practitioner to design and implement a business turnaround plan for a Social Housing Institution (SHI)</p> <p><i>Meeting/Briefing Session:</i>No . SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p> | Gauteng: The Social Housing Regulatory Authority: Sector Development and Transformation | SHRA/ RFB/ SDT/ 03/ 201718 | 2018-03-09 at 11:00 |

DISPOSALS: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Tender NO: N017-002-N-P-1361: Interested parties are hereby invited to submit offers to purchase the above mentioned property. Extent: 1, 0026 Ha. Zoning: The property is zoned "Commercial", height 3 Storeys, coverage 60%, building lines: 20 meters from national road Union Street: 5 meters. Improvements: The property consists of vacant land without improvements. Municipal Services: Municipal Services such as water, electricity, sewerage, refuse removal, storm water, roads, etc. are provided to adjoining properties and should be available to the property. Reserve price: R3 815 000.00 (Three million eight hundred and fifteen thousand rand). Offers below the reserve price will not be considered.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held 28 February 2018, 10:00. Portion 1 of Erf 1287 Alberton Ext 29 - IR The property is located adjacent to Fermel (Pty) Ltd situated at No 1A Union Street and is accessed from Union Street. (GPS coordinates S -26.251704 E 28.138802)..</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 19 February 2018, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, TTENDER NO: N017-002-N-P-1361: Purchase of Portion 1 of Erf 1287 Alberton Extension 29 - IR</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</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> 08:00 to 16:30 Monday to Friday.</p> | <p>Gauteng: Department of Transport: Head Office: Property Management</p> | <p>TENDER NO: N017- 002- N- P- 1361</p> | <p>2018-03-15 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---|----------------------------|
| <p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service.</p> <p>1. TENDER NO: N001-025-N-P-1357: Purchase of Portion 26 (portion of Portion 24) (unregd) of the Farm Kontant No 524 – KR. Extent: 145, 8080 H.</p> <p>Present Zoning: The property is zoned “Agricultural”.</p> <p>Improvements: The property is improved with the following:</p> <p>1) Main Dwelling consisting of Lounge, dining room, kitchen, scullery/ laundry, 2 bedrooms, bathroom, pantry. Thatched portion attached to main dwelling consisting of 1 bedroom, 1 bathroom, living area and pantry. The main dwelling is in a neglected state and requires maintenance and repairs.</p> <p>2) Outbuildings consisting of single garage, separate double garage, outside toilet, equipped borehole and swimming pool.</p> <p>All the outbuildings and swimming pool are neglected and in a poor state of repair. Offers below the reserve price will not be considered. Reserve price: R1 550 000.00 (One million five hundred and fifty thousand rand). Offers below the reserve price will not be considered.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held 27 February 2018, 10:00. Portion 26 (portion of Portion 24) (unregd) of the Farm Kontant No 524 – KR. GPS Co-ordinates S24.579091 E28.675320 See Additional Notes: for full directions.</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 19 February 2018, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, TENDER NO: N001-025-N-P-1357: Purchase of 26 (portion of Portion 24) (unregd) of the Farm Kontant No 524 – KR.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</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> 08:00 to 16:30 Monday to Friday.</p> <p>When travelling from Pretoria on the N1 towards Polokwane, take the Mookgopong off ramp and continue on the R101 (old Nylstroom Road) until you reach an entrance to a fairly well maintained gravel road on your right opposite the Europhia golf estate. Continue on the gravel road until you cross over the N1 high way and then take first dirt road on your right which leads to the farm portions..</p> | <p>Gauteng: Department of Transport: Head Office: Property Management</p> | <p>TENDER NO: N001- 025- N- P- 1357</p> | <p>2018-03-15 at 14:00</p> |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------|----------------------------|
| <p>Jacket, Man's (Qty 2000 ea), Trousers, Man's (Qty 1900 pr). Evaluation 80/20 principle. Validity 90 days. Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 20 February 2018. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 I.N. Buthelezi. Tel: (021) 787 4558. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 757.</p> | <p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 050-2017</p> | <p>2018-04-04 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------|----------------------------|
| <p>Jacket, Woman's (Qty 1000 ea), Tunic, Woman's (Qty 1000 ea), Blouse, (Qty 3000 ea). Evaluation 80/20 principle. Validity 90 days. Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 20 February 2018. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 I.N. Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 757.</p> | <p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 049-2017</p> | <p>2018-03-28 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>Jacket, Cold Weather, Men's (Qty 1500 ea), Jacket, Cold Weather, Woman's (Qty 1000 ea). Evaluation 80/20 principle. Validity 90 days. Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans; viii. an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 20 February 2018. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 I.N. Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 757.</p> | Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre | SPSC- B- 051- 2017 | 2018-04-05 at 11:00 |
| <p>SUPPLY AND DELIVERY OF CLOTH POLYESTER COTTON PPS CAMOUFLAGE AND CLOTH POLYESTER COTTON CAMOUFLAGE STF FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 2923/13 VERSION 02.0/MARCH 2017 AND SAPS 2416/2017 VERSION 02.0/MARCH 2017: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p> | Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT | 19/ 1/ 9/ 1/ 159TC (17) | 2018-03-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>DEVELOP AND SUPPLY OF BRANDED CORPORATE UNIFORM FOR NHLS PHLEBOTOMISTS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg 27 February 2018, 11:00. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500, <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> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB057/ 17/ 18 | 2018-03-20 at 11:00 |

ERRATUM**SERVICES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Original Publication Date: 2017-10-27</p> <p>Hygiene control service for Benedictine Hospital</p> <p><i>Meeting/Briefing Session:</i> Site meeting to be held at Benedictine Hospital Sisters Lounge at 11h00 sharp 20 February 2018, 11:00. Benedictine Hospital - Sister's Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road, P/bag x5007, Nongoma, 3950 , <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> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950 . Documents to be collected on a Monday after the advert date. Documents to be deposited on a tender box next to reception. Documents delivered by coriers will not be signed for. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mpanza BT. <i>Tel:</i> 0358317078. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:00 to 16:00.</p> <p>Documents only to be collected.</p> | KwaZulu-Natal: Department of Health: supply chain - Benedictine | Ben31/ 2017- 2018 | 2018-02-27 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------------|---------------------|
| <p>Original Publication Date: 2018-02-02</p> <p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF OFFICE PREMISES TO THE CIPC</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session (Failure to attend shall invalidate the bid"). 02 March 2018, 11:00. Shop 3, Level 5, Sunnypark Shopping Centre, Cnr Robert Sobukwe and Steve Biko Street, Sunnyside. Pretoria.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr. Mzayifane Komane. <i>Tel:</i> (012) 394 3872. <i>Fax:</i> N/A <i>Email:</i> Mkomane@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Fax:</i> N/A, <i>Email:</i> Nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>Bidders to note changes in the closing date and request Bid documents from CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR Nmaqhula@cipc.co.za.</p> | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT | CIPC BID NUMBER: 28/ 2017/ 2018 | 2018-03-27 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>Original Publication Date: 2018-01-26</p> <p>Construction of Biopark Phase 3</p> <p><i>Meeting/Briefing Session:</i> Compulsory site visit on the 09nd of February 2018 Time: 11h00 am. Venue BioPark Phase 1 Boardroom, The Innovation, Allan Cormack St, Persequor, Pretoria 0020 21 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 @ 14:00.</p> <p><i>Bids obtainable from:</i> Documents can be accessed through the following websites. www.gep.co.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 Propeller: Head Office | GEP002-BIOPARKPHASE3/18 | 2018-03-20 at 11:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**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 X.004- 053- 2018/ 1 | PERFORMANCE BASED ROAD MARKINGS ON NATIONAL ROADS IN THE FREE STATE PROVINCE, TOLL ROADS | 1 Centremark Road Marking 2 Magic Labour Hire & Security 3 Lanino Traffic Markings 4 City Markings 5 Rainbow Civils\ Lourens Road Markings 6 Tshireletso Traffic |
| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
| NRA X.004- 052- 2018/ 1 | PERFORMANCE BASED ROAD MARKINGS ON NATIONAL ROADS IN THE FREE STATE PROVINCE, NON TOLL ROADS | 1 Centremark Road Marking 2 Magic Labour Hire & Security 3 Lanino Traffic Markings 4 City Markings 5 Rainbow Civils\ Lourens Road Markings 6 Tshireletso Traffic |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------|---|--------------|---|
| GT/ GDARD/ 167/ 2017 | Appointment of a service provider for the supply of Agro-processing Machinery within the Gauteng Province | 2017-12-15 | Muthundinne Nethomboni, Tel: 011 240 3339 |

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: WORLD HERITAGE MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|---------------------------------|
| E1379 | THE APPOINTMENT OF AN INDEPENDENT SERVICE PROVIDER TO ASSIST THE DEPARTMENT TO DEVELOP A BUSINESS CASE FOR INSTITUTIONAL ARRANGEMENTS FOR WORLD HERITAGE SITES IN SOUTH AFRICA | 2017-04-07 | Renold Mokoena, Tel: 0123999055 |

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|---------------------------------|
| RFP 19/ 11/ 2016 | Leasing of existing building comprising of 285m2 office space and 10 parking bays for Gauteng Department of Social Development Ekangala Service Point, by Department of Infrastructure Development for a period of 5 years. | 2017-02-16 | Josias Raphesu, Tel: 0827195045 |

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: INFORMATION TECHNOLOGY

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------------------|---|--------------|--|
| RFP NO: NRA ISP-01-58000 | SANRAL invites tenders from qualified bidder/s to enter into an agreement for Software Programming Service | 2017-11-06 | Mr Andrew Mackeller, Tel: 012 844 8000 |
| RFT NO: NRA 58000/03/07/2017 | SANRAL is soliciting tenders for the 1. Redesign SANRAL's website with a Content Management System (CMS) for a three (3) year support period. 2. Design and develop SANRAL's Social Intranet. | 2017-09-01 | M Futshane, Tel: 012 844 8000 |
| NRA HO 50000/1009/2017/01 | SANRAL invite interested parties to submit proposals for providing the Consultancy & Advisory Services in-respect of Capital Investment & Reinvestment Strategies for the N3 Toll Road | 2017-10-17 | A Buthelezi, Tel: 012 844 8000 |

GAUTENG: NATIONAL RESEARCH FOUNDATION: HARTRAO

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------------|---|--------------|------------------------------|
| NRF/HartRAO 03/2017-2018 | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF: - ONE 400kVA BACKUP DIESEL GENERATOR -ONE AUTOMATIC MAINS FAILURE (AMF) PANEL | 2017-08-31 | RADZILANI, Tel: 012 301 3213 |

GAUTENG: OFFICE OF THE PREMIER: INTEGRITY MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|---|
| GT/OOP/162/2017 | APPOINTMENT OF A SERVICE PROVIDER FOR THE MANAGEMENT OF THE 2017/2018 GAUTENG PREMIER'S SERVICE EXCELLENCE AWARDS | 2017-12-15 | MS VANITHA MURUGAN, Tel: (011) 355 6205 |

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------------|---|--------------|-----------------------------------|
| SHRA/RFB/ADMIN/07/201718 | Appointment of a service provider to supply laptops, software, LCD Monitors, locks and other peripheral devices | 2017-11-10 | Eunice Mampheu, Tel: 011 274 6202 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|---------------------------------|
| ZNQ: 708/17-18 | Supply and deliver Industrial Gas Stoves 6 plates Burner with Ovens | 2017-11-03 | Mr Ntlangeni, Tel: 034 328 8244 |
| ZNQ: 1118/17-18 | Supply and deliver Elastic Adhesive Bandage 75mm x 4m/4.5m | 2018-02-23 | Mr Ntlangeni, Tel: 034 328 8244 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--------------------------------------|--------------|-------------------------------------|
| Znb 107 - 17/18 | Porters Service | 2018-01-18 | Cecil Ganasan, Tel: 032 437 6204 |
| Znb 106 - 17/18 | Supply a video assisted laryngoscope | 2018-01-11 | Mr Cecil Ganasan, Tel: 032 437 6204 |
| Znb 90- 17/18 | Tablet Counting Machine | 2017-12-07 | Mr Cecil Ganasan, Tel: 032 437 6204 |
| Znb 91- 17/18 | Ocular Coherence Tomography | 2017-12-07 | Mr Cecil Ganasan, Tel: 032 437 6204 |
| Znb 109- 17/18 | Ward Hostess | 2018-01-18 | Mr Cecil Ganasan, Tel: 032 437 6204 |
| Znb 88 - 17/18 | Fundus Camera | 2017-12-07 | Mr Cecil Ganasan, Tel: 032 437 6204 |
| Znb 93- 17/18 | Emergency and Resuscitation Trolley | 2017-12-14 | Mr Cecil Ganasan, Tel: 032 437 6204 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|------------------------|--------------|---------------------------------|
| ZNQ 881/17-18 | Video laryngoscope | 2017-11-23 | Mr.S.Ramesur, Tel: 031 327 2131 |
| ZNQ 894 | Infusion pump syringes | 2017-11-23 | Mr.S.Ramesur, Tel: 031 327 2131 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|------------------------------------|--------------|--|
| ZNQ 173/1718 | SUPPLY AND DELIVER VACCINE FRIDGES | 2018-02-01 | MR NKOSINATHI HLOPHE, Tel: 039-9726095 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|------------------------------------|--------------|--|
| ZNQ 173/ 1718 | SUPPLY AND DELIVER VACCINE FRIDGES | 2018-02-01 | MR NKOSINATHI HLOPHE, Tel: 039-9726095 |

KWAZULU-NATAL: HEALTH - GREYTOWN HOSPITAL: GREYTOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--|--------------|--|
| ZNQ 13/ 01/ 2018 | Supply and deliver oxygen mask child 28 %,oxy-gen mask adult 28% and oxygen mask 40% | 2018-02-15 | Ms. B.L.A Dladla, Tel: (033)4139 400 ext 459 |

KWAZULU-NATAL: KWAZULU-NATAL MUSEUM: FINANCE AND ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|--|--------------|---|
| KZN.M/ MV- 05/ 2017 | TENDER KZN.M/MV-05/2017: REQUEST FOR FORMAL WRITTEN PRICE QUOTATION FOR THE SUPPLY AND DELIVERY OF SECOND HAND 8 - 10 SEATER DIESEL VEHICLE - MAX 20,000 KM | 2017-09-29 | Mr Siphamandla Dlamini, Tel: 033-341-0551 |
| KZN.M/ WP- 04/ 2017 | REQUEST FOR PROPOSAL (RFP):KZN.M/WP-04/2017: REQUEST FOR SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE UPGRADE OF WATER PIPING AND TANK WITH BOOST-ERPUMP FACILITIES FOR THE SUPPLY OF WATER | 2017-09-29 | Mr Siphamandla Dlamini, Tel: 033-341-0551 |

KWAZULU-NATAL: KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL: SUPPLY CHAIN MANAGEMENT (GREY'S HOSPITAL)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|---|--------------|--|
| ZNQ NO.1087/ 06/ 17 | Wound care and assessment for use on nursing anne manikin sumulator for patient care simulation | 2017-07-25 | Samukelisiwe Tshaba, Tel: 033-8973490 |
| ZNQ NO.4032/ 11/ 17 | Recording pens disposable blue SR122-1 ck2 | 2017-12-19 | Samukelisiwe Tshaba, Tel: 033 897 3490 |
| | Upright stationary bicycle | | |

KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------------------|--|--------------|-------------------------------|
| PRSA 002- 2017: PROCUREMENT- 002 | Procurement of Internal Audit Services | 2018-01-12 | Nafeesa Ally, Tel: 0313657800 |

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|--|
| 013- 2017/ 2018 | Procurement of biometric attendance system and registers for learners on CETA-funded projects. | 2018-01-31 | Nokwanda Dlamini, Tel: 011 265 5909/5900 |
| 014- 2017/ 2018 | Procurement of toolkits for learners on CETA-funded projects. | 2018-01-31 | Nokwanda Dlamini, Tel: 011 265 5909/5900 |
| 015- 2017/ 2018 | Procurement of Personal Protective Equipment (PPE) for learners on CETA-funded projects. | 2018-01-31 | Nokwanda Dlamini, Tel: 011 265 5909/5900 |
| 016- 2017/ 2018 | Provision of insurance services by an insurance underwriter. | 2018-01-31 | Nokwanda Dlamini, Tel: 011 265 5909/5900 |
| 019- 2017/ 2018 | Appointment of CIDB registered constructor for the construction of technology laboratory building at the University of Venda. | 2018-01-31 | Nokwanda Dlamini, Tel: 011 265 5909/5900 |
| 022- 2017/ 2018 | Appointment of a project manager for the procurement of land and or a building, design plans and construction and or renovations of CETA head office. | 2018-01-31 | Nokwanda Dlamini, Tel: 011 265 5909/5900 |
| 026- 2017/ 2018 | Procurement of tablets for CETA funded learners. | 2018-01-31 | Nokwanda Dlamini, Tel: 011 265 5909/5900 |
| 018- 2016/ 2018 | Establishment and management of an employee wellness Centre for the CETA. | 2017-02-28 | Nokwanda Dlamini, Tel: 011 265 5909/5900 |
| 018- 2017/ 2018 | Provision of alarm with armed response services and security guards at the CETA head office in midrand. | 2018-01-31 | Nokwanda Dlamini, Tel: 011 265 5909/5900 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|---|--------------|---|
| DBN17/ 10/ 01 | SAPS: KwaMsane: Repairs and Renovations | 2017-11-06 | Nkosinathi Mchunu, Tel: 0313147105 / 0824526102 |

NATIONAL: DEPARTMENT OF WATER AND SANITATION: HUMAN RESOURCE MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|---|--------------|-----------------------------------|
| WP11252 | APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF ADULT EDUCATION AND TRAINING (AET) PROGRAMME IN THE DEPARTMENT FOR A PERIOD OF THIRTY-SIX (36) MONTHS | 2017-10-26 | JACOB MABUSELA, Tel: 012 336 7240 |

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|---|--------------|-----------|
| SCMU: 13- 2017/ 18 | Terms of Reference to provide Accredited Project Management Training to 30 Employees of Research Organizations. | 2018-02-13 | |

NORTHERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANTS ADMINISTRATION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|--|--------------|----------------------------------|
| SASSA: 08/ 17/ GA/ NC | The South African Social Security Agency hereby invites proposals from service providers for the expression of interest for health professionals (Medical Doctors) and firms of health professionals (Medical Management Firms) to be listed on SASSA Northern Cap | 2017-09-19 | Mr John Maree, Tel: 053 802 4952 |

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|---------------------------|
| B/ WCED 2418/ 17 | SUBJECT: B/WCED 2418/17: SUPPLY AND DELIVER 50 PUBLIC ADDRESS (PA) SOUND SYSTEMS TO THE SELECTED MASS OPPORTUNITY AND DEVELOPMENT (MOD) CENTRES | 2017-11-20 | L SIDINA, Tel: 0214612253 |
| B/ WCED 2418/ 17 | SUBJECT: B/WCED 2418/17: SUPPLY AND DELIVER 50 PUBLIC ADDRESS (PA) SOUND SYSTEMS TO THE SELECTED MASS OPPORTUNITY AND DEVELOPMENT (MOD) CENTRES | 2017-11-20 | L SIDINA, Tel: 0214612253 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF HEALTH: STEVE BIKO ACADEMIC HOSPITAL, CHRIS HANI BARAGWANATH HOSPITAL AND HELEN JOSEPH HOSPITAL**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|----------------------|---------------|--------|--------|
| GT/ GDH/ 045/ 2017 | THE SUPPLY ,INSTALLATION, COMMISSIONING AND MAINTENANCE OF ECHOCARDIOGRAM MACHINE WITH 4D/3D CAPABILITY FOR STEVE BIKO ACADEMIC HOSPITAL, CHRIS HANI BARAGWANATH AND HELEN JOSEPH HOSPITAL | PHILLIPS HEALTH-CARE | R2,876 144.60 | 8 | 91 |

GAUTENG: NATIONAL RESEARCH FOUNDATION: HARTRAO

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------------|---|-------------------|--------------|--------|--------|
| NRF/ HartRAO 02/ 2017- 2018 | SUPPLY, DELIVERY AND COMMISSIONING OF A 26.5 GHZ HANDHELD MICROWAVE SPECTRUM ANALYZER | CORAL-I SOLUTIONS | R 612 238.14 | 18 | 87.13 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|------------|-------------|--------|--------|
| ZNQ 341/ 2017 | SERVICING OF FIRE EXTINGUISHERS at GCUMISA CLINIC | FIRE CHECK | R 10 203.00 | 80 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|------------------------|----------------|--------|--------|
| ZNB 9596/ 2017- H | THE SUPPLY, DELIVERY AND INSTALLATION OF UNIFIED THREAT MANAGEMENT PROXY APPLIANCE INCLUDING TECHNICAL SUPPORT SERVICES FOR KZN DEPARTMENT OF HEALTH: INFORMATION TECHNOLOGY | DATA CENTRIX (PTY) LTD | R 2 710 521.75 | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|----------------------------|----------------|--------|--------|
| ZNB 9596/ 2017- H | THE SUPPLY, DELIVERY AND INSTALLATION OF UNIFIED THREAT MANAGEMENT PROXY APPLIANCE INCLUDING TECHNICAL SUPPORT SERVICES FOR KZN DEPARTMENT OF HEALTH: INFORMATION TECHNOLOGY | DATA CENTRIX (PTY) LTD | R 2 710 521.75 | | |
| ZNQ356/ 17/ 18- H | TO SUPPLY AND DELIVER: X1 INTERCOSTAL CHEST DRAIN TORSO FOR MCCORD CAMPUS | PROGRESS MEDICAL SUPPLIERS | R39900.00 | 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|------------------|------------|---------|--------|
| 406/ 17- 18 | Heamoglobin test strips cera-checkhp plus test strip (300 bottles) | Duomed cc | R59 850-00 | Level 2 | 98 |
| 407/ 17- 18 | Service provider to stamp new patient linen (12 032 units) | Ubuhle Solutions | R24 700-00 | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|------------------|------------|---------|--------|
| 406/ 17- 18 | Heamoglobin test strips cera-checkhp plus test strip (300 bottles) | Duomed cc | R59 850-00 | Level 2 | 98 |
| 407/ 17- 18 | Service provider to stamp new patient linen (12 032 units) | Ubuhle Solutions | R24 700-00 | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|----------------|--------------|---------|--------|
| ZNQ 100- 17/ 18 | 5 Units x Vaccine fridge/freezer-Double door (Clinic Use) as per H.T.S Specs | Camicento | R 199 500.00 | Level 1 | 98.37 |
| ZNQ 109- 17/ 18 | Endotracheal Tubes x 14 Different sizes | Chemical World | R 6 995.04 | Level 1 | 100.00 |
| ZNQ 112- 17/ 18 | Swabs Gauze 16Ply non-sterile x 800 Pkts (100/Pkt) | Inkozi Health | R 28 500.00 | Level 1 | 80.00 |
| ZNQ 107- 17/ 18 | Swabs Gauze 8ply non-sterile x 1000 Pkts of 100/pkt | Chemical World | R 13 395.00 | Level 1 | 100.00 |
| ZNQ 108- 17/ 18 | Swabs Gauze 32Ply non sterile x 480 Pkts x 100/pkt | Chemical World | R 33 926.40 | Level 1 | 88.43 |
| ZNQ 111- 17/ 18 | Hemoglobin (HB) Test strips Stat Site disposable x 20 Boxes | Endomed | R 28 500.00 | Level 1 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|------------|-------------|---------|--------|
| ZNQ 110- 17/ 18 | Mission HB (Haemoglobin) strips disposal x 30 Boxes (100 strips per tin) | Vital Life | R 15 732.00 | Level 2 | 98.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|----------------------|---------------|------------|--------|--------|
| 537/ 17 | VACCINE REFRIGERATOR | HEALTHWARE CC | R117648.00 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------|------------|-----------|--------|--------|
| 469/ 17 | POLISHING MACHINE | CAMICENTO | R28215.00 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------------------|-------------------------|------------|--------|--------|
| 711/ 17 | 35KG HEAVY DUTY SLUICE MACHINE | LEAD LAUNDRY & CATERING | R150468.60 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|------------------|-----------|--------|--------|
| 708/ 17 | INADINE IODINE 9.5CMX9.5CM FOR 6 MONTHS | PROGRESS MEDICAL | R34473.60 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|-------------|------------|--------|--------|
| 681/ 17 | BAGS GARBAGE CLEAR 910X760M-MM FOR 6 MONTHS | ABC TRADING | R110602.80 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|----------------------|---------------|-----------|--------|--------|
| 690/ 17 | VACCINE REFRIGERATOR | HEALTHWARE CC | R39102.00 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|-------------------------------------|--------------|-----------|--------|--------|
| 709/ 17 | INADINE IODINE 5CMX5CM FOR 6 MONTHS | PROGRESS MED | R40383.36 | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|---------------------------------|-----------|--------|--------|
| 207/ 17/ 18 | Name Tag Printing Machine | Mepho Mepho Business Trading CC | R16000.00 | 1 | 81.00 |
| 232/ 17/ 18 | Cleaning of buildings for 9 months-Hlengisizwe CHC, Hast Parkhome | Hhoye PTY LTD | R13700 PM | 1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|-----------------------------|------------|--------|--------|
| ZnqLS410/ 17gaz | 50 boxes of adult bone marrow trephine aspiration needles 8g x 100mm. | Tiger Med Pty Ltd | R12 000-00 | | |
| ZnqLS402/ 17gaz | 10 boxes of calcium alginate wound dressings 15cm x 50cm. | Umsinsi Health Care Pty Ltd | R13 680-00 | | |
| ZnqLS463/ 17gaz | 10 boxes of adult bone marrow trephine aspiration needles 8g x 100mm. | Chemical World | R17 100-00 | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---------------------|------------------|-------------|--------|--------|
| ZnqDN217/ 17gaz | Electrical Material | Yatro Enterprise | R 38 605.00 | 20.00 | 100.00 |
| | | | | | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|-------------------------|-------------|--------|--------|
| ZnqSN103/ 17gaz | 1000 boxes of vomit bag disposable (20 units per box) | Green Motion | R 29 650.60 | 0.00 | |
| ZnqSN327/ 17gaz | 1800 boxes of paraffin gauze (tulle) dressing 10x40cm (10 pcs per box) | Gibela Trade and Invest | R 70 794.00 | 20.00 | 100.00 |
| ZnqSN476/ 17gaz | 5000 rolls of bandage ortho 150mm (6 or 12 rolls per box) | Priscilla Dune | R 20 750.00 | 00.00 | 00.00 |
| ZnqSN511/ 17gaz | 60 units of toner cartridge (TN 3350) brother original | Agnitha Holdings | R 45 500.00 | 20.00 | 100.00 |
| ZnqSN517/ 17gaz | 500 units of skin traction kit adults | Chemical World | R17 100.00 | 00.00 | 00.00 |
| ZnqDN209/ 17gaz | 50 units of thermostat for geyser 20A250V T105 150 units of geyser 230v 4kw 525 kwk heat elements and 100 units of thermostat for geyser vkb 20A/270mm | Okhethiwe Trading cc | R28 297.80 | 20.00 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|------------------------------------|-------------|--------|--------|
| ZNQ: 434/ 17- 18 | SUPPLY AND DELIVER WOODWNBLOCKS 15CM X 15CM X 15CM | HYM INVESTMENTS (PTY) LTD | R 14 850.00 | 20 | 80 |
| ZNQ: 435/ 17- 18 | SUPPLY AND DELIVER GONIOMETER | PLAZA MEDICAL | R 1 767.00 | 20 | 80 |
| ZNQ: 475/ 17- 18 | SUPPLY AND DELIVER SPLINTING MATERIAL | HYM INVESTMENTS (PTY) LTD | R 30 260.00 | 20 | 80 |
| ZNQ: 441/ 17- 18 | SUPPLY AND DELIVER DUMBELLS | UYANDISA (PTY) LTD | R 2 400.00 | 20 | 80 |
| ZNQ: 440/ 17- 18 | SUPPLY AND DELIVER POWERWEB HAND EXERCISER | SURGIMENTS TRADING | R 4 069.80 | 20 | 87.87 |
| ZNQ: 846/ 17- 18 | SUPPLY AND DELIVER WARMING UNIT-FORCED AIR | GRONIR MEDICAL SUPPLIERS (PTY) LTD | R 11 933.63 | 12 | 92 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--------------------------------|-------------|--------|--------|
| ZNQ: 899/ 17- 18 | SUPPLY AND DELIVER SUPPLY AND DELIVER TOW TRACTOR | TESTYL TRADING AND INVESTMENTS | R190 800.00 | 20 | 80 |
| ZNQ: 835/ 17- 18 | SUPPLY AND DELIVER PLATFORM TROLLEY | ZAMA TRADING ENTERPRISE | R 14 076.72 | 20 | 80 |
| ZNQ: 833/ 17- 18 | SUPPLY AND DELIVER SPHYGMOMANOMETER ANEROID-MOBILE | KOTSEDI MEDICAL | R 22 035.20 | 20 | 80 |
| ZNQ: 834/ 17- 18 | SUPPLY AND DELIVER HAEMOGLOBINOMETERS-ELECTRONIC PORTABLE | ALFRAMED (PTY) LTD | R 9.69 | 20 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|--------------------------------------|--------------|--------|--------|
| ZNQ 405 | Servicing of particle count at main operating theatre | Pride Sky Trading projects | R 19, 500.00 | 1 | 20 |
| 318/ 2017/ 2018 | Brush cutter machine 04 units | Maqhiki 211 Trading | R 32, 000.00 | 1 | 20 |
| 400/ 17/ 18 | Major service to all laundry equipment | Alabout Electrical and refrigeration | R 12, 300.00 | 1 | 20 |
| 397/ 17/ 18 | Major services to all kitchen equipment | OLAbout Electrical and refrigeration | R 9, 400.00 | 1 | 20 |
| | | | | 1 | 20 |
| | | | | 1 | 20 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|------------------------------|--------------|--------|--------|
| ZNQ 119 | Supply and deliver non sterile gauze 100mm x 100 mm x 8 ply (100 units in a pkt) | Inyakanyaka Projects | R 4 ,875.00 | 1 | |
| 394/ 2017/ 2018 | Fumigation service for Nkandla Hospital and 11 clinics | Cross Country Pest Control | R 87, 600.00 | 1 | |
| 142/ 2017/ 2018 | Supply and deliver adhesive film dressing for fixation PUIV framestyle 7x9 cm 1000 boxes, 10x35 cm central absorbent pad (5x30) 1000 boxes | Unitrade 1032 cc | R 65 550.00 | 1 | 20 |
| 144/ 2017/ 2018 | Supply and deliver sterilizing paper 900x 900 mm | Chemical world cc | R 8 ,835.00 | 1 | 20 |
| 117/ 17/ 18 | Supply and deliver elastic adhesive bandage 50 mm, 75 mm and 100 mm 10 dozen per month 12 months contract | Unitrade cc medical surgical | R 4 514.40 | 1 | 20 |
| 399/ 2017/ 2018 | Servicing of infrared detention | BM Electrical | R15, 000.00 | 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--------------------------|------------------------------------|-------------|---------|--------|
| ZNB 98- 17/ 18 | Forced Air Warming Unit | Grobir Medical Suppliers (Pty) Ltd | R 23 867.26 | Level 4 | 92.00 |
| Znb 104- 17/ 18 | Cash in transit services | Fidelity Cash Solutions | R 92 695.68 | Level 1 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|-------------------------------|--|--------------|---------|--------|
| ZNB 92 - 17/ 18 | Optometric Refraction Station | Huvitz Optics T/A Eurotech International Systems | R 146 940.03 | Level 1 | 78.91 |
| Znb 108- 17/ 18 | Tourniquet Machine | Kwa Dube Medical | R 65 506.00 | Level 2 | 77.36 |
| Znb 99 - 17/ 18 | Operating Headlamp for ENT | R. Moloney & Co | R 44 698.84 | Level 4 | 54.81 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--------------------------|------------------------------------|-------------|---------|--------|
| ZNB 98- 17/ 18 | Forced Air Warming Unit | Grobir Medical Suppliers (Pty) Ltd | R 23 867.26 | Level 4 | 92.00 |
| Znb 104- 17/ 18 | Cash in transit services | Fidelity Cash Solutions | R 92 695.68 | Level 1 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--------------------------|------------------------------------|-------------|---------|--------|
| ZNB 98- 17/ 18 | Forced Air Warming Unit | Grobir Medical Suppliers (Pty) Ltd | R 23 867.26 | Level 4 | 92.00 |
| Znb 104- 17/ 18 | Cash in transit services | Fidelity Cash Solutions | R 92 695.68 | Level 1 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|-----------------------------------|-------------------------|-------------|--------|--------|
| ZNQ 280/ 17/ 18 | supply & delivery of warming unit | Grobir Medical Supplies | R 27 781.27 | 12.00 | 92.00 |
| ZNQ 307/ 17/ 18 | supply & delivery of dresses | Team Distributors | R 20 330.00 | 92.00 | 12.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|-----------------------------------|-------------------------|-------------|--------|--------|
| ZNQ 280/ 17/ 18 | supply & delivery of warming unit | Grobir Medical Supplies | R 27 781.27 | 12.00 | 92.00 |
| ZNQ 307/ 17/ 18 | supply & delivery of dresses | Team Distributors | R 20 330.00 | 92.00 | 12.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|----------------------------|-------------|--------|--------|
| A234/ 17- 18 | 01 UNIT- ELECTRONIC VISUAL ACU-ITY PROJECTION CHART | NATIONAL MEDICAL SUPPLIERS | R18 810.00 | 0.00 | 80.00 |
| A194/ 17- 18 | 40 BOXES OF 06- SILVER COATED ANTIMICROBIAL BARRIER DRESSING WITH AVEC SILLCRYST (IONIC) 40X40CM | SMITH & NEPHEW | R187 832.33 | 0.00 | 66.99 |
| A193/ 17- 18 | 50 BOXES OF 06- SILVER COATED ANTIMICROBIAL BARRIER DRESSING WITH AVEC SILLCRYST (IONIC) 20X40CM | SMITH & NEPHEW | R133 319.01 | 0.00 | 61.55 |
| A171/ 17- 18 | 10 BOXES- LINEAR CUTTER STAPLE HEIGHT 55MM 10 BOXES- LINEAR CUTTRE STAPLER RELOADS 55MM TO FIT ABOVE LINEAR CUTTER STAPLER 55MM | JOHNSON AND JOHNSON | R126 258.16 | 0.00 | 80.00 |
| A172/ 17- 8 | 10 BOXES- LINEAR CUTTER STAPLER HEIGHT 75MM 10 BOXES- LINEAR CUTTER STAPLER RELOADS 75MM TO FIT LINEAR CUTTER STAPLER 75MM | JOHNSON AND JOHNSON | R149 563.37 | 0.00 | 80.00 |
| A243/ 17- 18 | 1000 PKTS OF 50- ELECTRODES ECG DISPOSABLE (PEADS) | ANCHOR MEDICAL | R29 640.00 | 20.00 | 96.80 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|---|-----------------------------|-------------|---------|--------|
| ZNQ 746 / 2017- 2018 | Supply, deliver and install dental chair system (hydraulic lifting mechanism) including suction motor. first you must remove the old chair. | Kostomic Trading Enterprise | R135 000.00 | level 1 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|-------------------------|--------------------|-------------|--------|--------|
| ZNQ 880/ 17- 18 | Intubation fibrescope | Akacia Medical | R194 258.74 | 80.00 | 98.00 |
| ZNQ 726/ 17- 18 | Recliner chairs leather | Office Studio | R79 800.00 | 3.53 | 23.53 |
| ZNQ 355/ 17- 18 | Chairs pastoe 3 seater | Nomsebenzi Trading | R199 950.00 | -40.75 | -20.75 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|--|-------------|--------|--------|
| ZNQ 290 / 17- 18 | Supply & Install 55 bays of Steel Shelving - according to specification. | Leslie Alan Industrial Systems (Pty) Ltd. | R 62958.32 | 12 | 92.00 |
| ZNQ 291 / 17- 18 | Supply, install & commission Dental Chair (Complete Package) according to HTS Spec C.E. No. S86A Surgical. | Mshana Medical & Dental Suppliers (Pty) Ltd. | R 125000.00 | 20.00 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-------------------|-------------|---------|--------|
| ZNQ 171/ 1718 | SUPPLY & DELIVER LOCKABLE 4 DRAWER FILLING CABINET | CAMICENTO | R44 887.50 | LEVEL 1 | 80 |
| ZNQ 170/ 1718 | SUPPLY AND DELIVER GAUZE SWABS 100X100MM - PLY STERILE | CHEMICAL WORLD CC | R 66 234.00 | LEVEL 1 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-------------------|-------------|---------|--------|
| ZNQ 171/ 1718 | SUPPLY & DELIVER LOCKABLE 4 DRAWER FILLING CABINET | CAMICENTO | R44 887.50 | LEVEL 1 | 80 |
| ZNQ 170/ 1718 | SUPPLY AND DELIVER GAUZE SWABS 100X100MM - PLY STERILE | CHEMICAL WORLD CC | R 66 234.00 | LEVEL 1 | 80 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--------------------|--------------------------|------------|--------|--------|
| ZNQ 140/ 17- 18 | HCT/HTS REGISTERS | OKHECHIWE TRADING | 41000.00 | 20.00 | 100 |
| ZNQ 141/ 17- 18 | KUDUWAVE MACHINE | STANYER ELECTROSERVE CC | 132 999.99 | 20.00 | 100.00 |
| ZNQ 107/ 17- 18 | DOORMATS | ZAMA ZTRADING ENTERPRISE | 29991.12 | 20.00 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|-------------------------------------|--------------------------|------------|--------|--------|
| ZNQ: 221/ 11/ 2017- 2018 | THERMAL IMAGING OF ALL DISTRIBUTORS | BM ELECTRICAL | R17 000.00 | 1 | 80 |
| ZNQ: 205/ 11/ 2017- 2018 | SERVICE OF MEDICAL GAS | DYNAMED ENTERPRISE | R70 759.80 | 2 | 14.84 |
| ZNQ: 222/ 11/ 2017- 2018 | SUPPLY OF KITCHEN EQUIPMENT | WEALTHY WAYS INVESTMENTS | R15 048.00 | 1 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|----------------------------------|------------|--------|--------|
| ZNQ: 203/ 10/ 2017- 2018 | SERVICE OF PHARMACY DUMB WAITER | IGAZI LEMVANA CO-OPERATIVE | R49 988.00 | 1 | 80 |
| ZNQ: 198/ 10/ 2017- 2018 | SERVICE OF THEATRE LIGHT | BERTZ MEDICAL | R24 892.12 | 1 | 6.82 |
| ZNQ: 200/ 10/ 2017- 2018 | SERVICE OF DENTAL CHAIR | ISADAWANA CONSTRUCTION | R40 280.25 | 1 | 80 |
| ZNQ: 201/ 10/ 2017- 2018 | SERVICE OF PORTABLE AUTOCLAVE | SUGAR CREEK TRADING | R10 685.22 | 1 | 80 |
| ZNQ: 223/ 11/ 2017- 2018 | SERVICE PROVIDER TO CHANGE ALL SEALS AND HYDRAULIC FLUID TO THE MORTUARY | WEALTHY WAYS INVESTMENTS PTY LTD | R13 651.50 | 1 | 80 |
| ZNQ: 224/ 11/ 2017- 2018 | SERVICE PROVIDER TO SERVICE NURSES CALL SYSTEM | BM ELECTRICAL | R21 000.00 | 1 | 80 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------------|--|--|------------|--------|---------|
| ZNQ: 196/ 10/ 2017- 2018 | PARTICLE COUNTING | PRIDE SKY | R23 000.00 | 1 | |
| ZNQ: 195/ 10/ 2017- 2018 | SERVICE OF AUTOCLAVE | DYNAMED ENTERPRISE | R88 549.17 | 2 | -277.28 |
| ZNQ: 214/ 11/ 2017- 2018 | SUPPLY AND DELIVER OPHTHALMIC AUTOREFRACTOR | MICA SNIRS CC T/A MEDEQUIP | R69 937.63 | 1 | 80 |
| ZNQ: 197/ 10/ 2017- 2018 | SERVICE PROVIDER TO REPAIR IGNITION & LIGHTS | TESTYL TRADING & INVESTMENTS | R56 525.76 | 1 | 80 |
| 225/ 11/ 2017- 2018 | SERVICE OF THEATRE TABLES | MAGNEUM TRADING | R20 000.00 | 1 | 80 |
| 220/ 11/ 2017- 2018 | SERVICE OF HOT WATER CYLINDER | OLA ABOUT ELECTRICAL AND REFEGERATIOIN | R37 000.00 | | -168.89 |

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PART 2 OF 2

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|---------------------------|-------------|--------|---------|
| ZNQ711/ 2017-2018 | CALIBRATION OF DYNATRON 850 PLUS, US / IF COMBO MACHINE | HIGH TECH THERAPY cc | R 1 250-00 | 80.00 | 80.00 |
| ZNQ612/ 2017-2018 | SUPPLY AND DELIVERY OF: SKIN GRAFT MESHER | DENTQUIP SA | R 68 400-00 | 20.00 | 48.87 |
| ZNQ708/ 2017-2018 | SUPPLY AND INSTALL: DISHWASHING MACHINE | MPHAPHELI CONSTRUCTION cc | R 59 000-00 | 20.00 | 89.08 |
| ZNQ715/ 2017-2018 | SUPPLY AND DELIVERY OF: INDUSTRIAL GAS STOVE WITH OVEN | BODLA GAS SYSTEMS cc | R 27 530-63 | 20.00 | -320.50 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH MONTEBELLO HOSPITAL: PRIMARY HEALTH CARE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|------------------------------|------------|--------|--------|
| ZNQ252- 2017/ 18 | SUPPLY AND DELIVER DOUBLE DOOR FRIDGE 360LT (05) | CAMICENTO (PTY) LTD | R31 207.50 | 1 | 20 |
| ZNQ262- 2017/ 18 | 1. SUPPLY AND DELIVER STEEL CONTAINER 2.56M WIDTH X 2.45M HEIGHT X 6M LONG AS PER SPECIFICATION (01) 2. SUPPLY AND DELIVER STEEL CONTAINER 2.56 X 2.45M X 6M WITH COMPLETE 810MM X 200 DOOR (01) | THY WILL BUSINESS ENTERPRISE | 49 200.00 | 1 | 20 |

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 |

KWAZULU-NATAL: HEALTH- GREYTOWN HOSPITAL: GREYTOWN HOSPITAL - SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--|-------------|--------|--------|
| ZNQ18 / 11/ 2017 | Supply and deliver welded diamond mesh storage cage | Sakhumkhumbi Wokunethezeka Trading | R40 100.00 | - | 80.00 |
| ZNQ 20/ 07/ 2017 | Forbo choral entrance mat with firm grip for entrance to sptop walked in dirt, Colour:Black, Size:1800X1200 | Henque 2200cc t/a Zama Trading Enterprises | R 63 954.00 | - | 80.00 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|-------------|----------------|--------|--------|
| 19/ 1/ 9/ 1/ 45TD (17) | Supply of Waste Accessories, Removal and Disposal of Waste from Local Criminal Record Centre and Explosives Units Nationally to the SAPS for a period of three (3) years. | Buhle Waste | R 2 500 000.00 | 3 | 94 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|-------------------|-------------|--------|--------|
| 19/ 1/ 9/ 1/ 65 TD (17) | Supply and Delivery of Crime Scene Protective Stepping Plates to the SAPS for a period of two (2) years | Lepton Scientific | R 28 919.58 | 1 | 20 |

WESTERN CAPE: DEPARTMENT OF THE PREMIER: ICT STRATEGIC SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|------------|----------------|--------|--------|
| FMA 0003- 2017/ 18 | PROCUREMENT OF TWENTY (20) COMPUTER ON WHEELS (COW) SOLUTION TO THE WESTERN CAPE GOVERNMENT | RJ CONSANI | R 1 537 404.00 | 4 | 92 |

SERVICES**GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: GITO**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--|----------------|--------|--------|
| RFB 1622/ 2017 | The Supply and Installation of Information Technology Asset and Devise Tracking Tool as well as Monitoring of the Assets of the Department of Higher Education and Training (DHET) for a Period of 36 Months | Bytes Systems Integration - A Division of Altron TMT (Pty) Ltd | R 3 198 840.00 | 4 | 92.00 |

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|-----------------------------------|---------------|--------|--------|
| DPSA005/ 2017 | APPOINTMENT OF A SERVICE PROVIDER FOR THE CLEANING AND HYGIENE SERVICES AT THE THUSONG SERVICE CENTRE WITHIN MAPONYA MALL FOR A PERIOD OF 36 MONTHS. | HLOBISA-ENVIRO CLUB (Pty) Ltd | R1 044 599.49 | 1 | 20 |
| DPSA006/ 2017 | APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF AN ELECTRONIC SECURITY AND GAS SYSTEM AT THE TSC MAPONYA MALL FOR A PERIOD OF 36 MONTHS. | OMEGA FIRE AND SECURITY (Pty) Ltd | R1 269 514.60 | 1 | 20 |

GAUTENG: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|------------------------------|----------------|--------------|--------|
| WP11254 | Appointment of a Professional Service Provider for the Development of a Business Case and Transition to Independent Economic Regulator Model, Finalization of the Pricing Regulations and Infrastructure Funding Model as well as Strengthening of Various Regul | Makaba-Khumalo and Associate | R 9 181 254.00 | Level 1 = 20 | 100 |

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|-------------------------------|----------------|--------|--------|
| GT/ GIFA/ 147/ 2017 | The appointment of a service provider for Professional Services to conduct a Socio-Economic assessment study for Gauteng Infrastructure Financing Agency | Letsema Consulting & Advisory | R 1,432,569.60 | 2.00 | 18.00 |

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|----------------------|---------------|--------|--------|
| SALGA/ 53/ 2017 | Appointment of a service provider to provide SALGA with Electronic Meeting Management Solutions | SSG Khulisa (Pty)Ltd | R1 735 933.52 | 2 | 98.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|------------------------------|-----------|--------|--------|
| ZNQ 91/ 17- 18 | Collect fluorescent tubes for treatment and disposal at Catherine Booth Hospital x 01 | Ukwenzakahle Trading PTY LTD | R 5000.00 | 1.00 | 81.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|---------------------------------|-----------|--------|--------|
| ZNQ 97/ 17- 18 | servicing of electrical water pumps and associated control panels in the fire booster plant room x 01 | Dynamic Heat and steam (PTY)LTD | R 6912.96 | 4.00 | 84.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|--|------------|--------|--------|
| ZNQ 102/ 17- 18 | Servicing of firefighters and Hose Reels | East Coast Contributors cc t/a Fire King | R 15042.30 | 1.00 | 78.58 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|-------------------------|-------------|---------|--------|
| ZNQ 102- 17/ 18 | Provision of Cash-In-Transit Service contract for Eshowe District Hospital for the period of 2 Years | Fidelity Cash Solutions | R 96 553.44 | Level 1 | 80.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|-------------------|------------|--------|--------|
| ZNQ NO.3767/ 11/ 17 | Biliary fully covered platinal stent with permalume covering rapid exchange compatible stent diameter 10mm | Boston Scientific | R50 958.00 | 0 | 0 |
| ZNQ NO.3822/ 11/ 17 | Percutaneous tracheostomy tube with atraumatic inserter not fenestrated size 8:ref320-08, size 7: ref 320-07 | Allenco Medical | R42 274.12 | 0 | 0 |
| | 30cm | | | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|---|-----------------------------|-------------|--------|--------|
| ZNQ NO.3758/ 11/ 17 | ERCP catheter 210cm long accepts 0.035 x 450cm guidewire allows for contrast and wire insertion | New Medica Endoscopy | R69 484.82 | 0 | 0 |
| ZNQ NO.3892/ 11/ 17 | Arciolane 1300 silicone oil 10ml syringe | National Medical Suppliers | R39 493.00 | 0 | 0 |
| ZNQ NO.3799/ 11/ 17 | Variable size triple lumen duralon balloon biliary occlusion catheter | Tiger Med PTY LTD | R41 686.74 | 0 | 0 |
| ZNQ NO.3085/ 10/ 17 | Visual field machine | Huvitz Optical | R198 132.00 | 0 | 0 |
| ZNQ NO.3210/ 10/ 17 | Bespoke scleral contact lenses including fitting | Hilliary & Gray Optometrist | R199 720.00 | 0 | 0 |
| ZNQ NO.3530/ 10/ 17 | Sensor PTFE guidewires with hydrophilic tip straight 3cm flexible | Boston Scientific | R167 580.00 | 0 | 0 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|------------------------------|-------------|--------|--------|
| ZNQ NO.3538/ 10/ 17 | Medium teflon diathermy tips megadyne ez- clean ptf green coated 2.75 inch 7cm x long standard | Allenco Medical | R45 117.73 | 0 | 0 |
| ZNQ NO.3779/ 11/ 17 | Rapid exchange short system sphincter-tome with 20mm cutting wire | Boston Scientific | R191 862.00 | 0 | 0 |
| ZQN NO.3765/ 11/ 17 | Biliary fully covered platinal stent with permalume covering rapid exchange compatible stent diameter 10mm | Boston Scientific | R50 958.00 | 0 | 0 |
| ZNQ NO.3784/ 11/ 17 | Semi- covered nitinol stent with proximal string release 16 french /92-97mm length delivery system | Boston Scientific | R189 851.04 | 0 | 0 |
| ZNQ NO.3790/ 11/ 17 | Haemostatic clipping device clip opening 11mm working length 230cm | Tiger Med PTY LTD | R32 756.70 | 0 | 0 |
| ZNQ NO. 3813/ 11/ 17 | Replacement for the condemned radiation monitor/ survey meter | Glenmed Healthcare Solutions | R65 120.22 | 0 | 0 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|--|-----------|--------|--------|
| ZNQ 890 OF 17/ 18 | REMOVAL OF OVERGROWTH ALONG-SIDE KDHC PERIMETER FENCING(CUT,POISON ,REMOVE OFFSITE) | UZWANOLWETHU PROJECTS (PTY)LTD | R29000.00 | 0-20 | 80 |
| ZNQ 971/ 17- 18 | REPAIR CCTV SYSTEM IN WARDS P1 AND P2 PER SPECIFICATION | BARINWAVE PROJECTS 1323 CC T/A I-VIEW INTEGRATED SYSTEMS | R69683.10 | 0-20 | 80 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|-----------------------------|-------------|--------|---------|
| ZNQ 932/ 17- 18 | PROVISION OF CLEANING SERVICES | AMAHLE PASSION-ATE CLEANING | R143 500.00 | 20.00 | -762.11 |
| ZNQ 931/ 17- 18 | PROVISION OF PORTER AND MESSENGER SERVICES | INTSABULA TRADING | R120 750.00 | 20 | 21.64 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SCM)

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|---|------------|--------|--------|
| ZNQ/ SMKH 200/ 17/ 18 | Cutting of grass for clinics - 04 quarters | Isiphakamiso Trading Enterprise (Pty) Ltd | R21 900.00 | 1 | 85.81 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SCM)

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|---|------------|--------|--------|
| ZNQ/ SMKH 200/ 17/ 18 | Cutting of grass for clinics - 04 quarters | Isiphakamiso Trading Enterprise (Pty) Ltd | R21 900.00 | 1 | 85.81 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|---|-------------|---------------------|--------|
| ZNQ 169/ 17 | One Year Contract - General Waste Contract - TownHill Hospital | Roy Adam Broking Services t/a X10siv Services | R109 884.60 | Level 4 Contributor | 92.00 |
| ZNQ 164/ 17 | Supply Refuse Bags Yellow 90lt (910 x 760 x 40 micron) & Clear (910 x 760 x 60 micron) | INS Investments cc t/a ABC Trading | R42 579.00 | 0 | 80.00 |
| ZNQ 140/ 17 | Annual Service and Report on Fault Findings on all the Hospital Fire Equipment | PRO SECURE | R39 295.00 | Level 1 contributor | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|----------------------------------|-------------|--------|--------|
| ZNQ709/ 2017- 2018 | MAJOR SERVICE TO AUTOCLAVES IN THEATRE | SUGAR CREEK TRADING 29 (PTY) LTD | R 83 219-92 | 18.00 | 98.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|----------------------|-------------|---------|--------|
| ZNTD 03790W | Kwazulu-Natal: eThekweni Region: Department of Public Works: Durban : Mayville Conference Centre: Supply and install tent facility at conference centre | Mighty Rave Projects | R658 783.20 | level 1 | 100.00 |
| | | | | Level | |
| | | | | Level | |
| | | | | Level | |
| | | | | Level | |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|--|-----------------|---------|--------|
| ZNT 3865/ 17T | The Construction of the Umlazi River Bridge no. 3812 on P117 in the Mpumalanga RRTF Area | Mlokothwa Construction and Management Services | R 11,163.731.81 | Level 1 | 84.76 |

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 X.004- 052- 2018/ 1 | PERFORMANCE BASED ROAD MARKINGS ON NATIONAL ROADS IN THE FREE STATE PROVINCE FOR NON TOLL ROADS | City Markings (Pty) Ltd | R 74 243680.01 | Level 2 | 99.00 |
| NRA X.004- 053- 2018/ 2 | PERFORMANCE BASED ROAD MARKINGS ON NATIONAL ROADS IN THE FREE STATE PROVINCE FOR TOLL ROADS | City Markings (Pty) Ltd | R64 551 838.46 | Level 2 | 99.00 |

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|----------------------------|----------------|--------|--------|
| H17/ 031 | MAHAMBAMBA, EMEHLATHINI AND BOTHASHOOP: 36 MONTHS REPAIR, SERVICING AND MAINTENANCE OF BUILDINGS, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS | TCT CIVIL AND CONSTRUCTION | R34 899 159.72 | 1 | 20 |

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|--|------------------------------------|----------------------------|---------|--------|
| Bid No: 005-2017/ 2018 | Re-Advertisement - Support and maintenance services for the CETA network printers | Konica Minolta | R 1 215 166.01 | Level 0 | 80.00 |
| Bid No: 010-2017/ 2018 | Appointment of a service provider to adjudicate discretionary grants proposal for 2017/2018. | Global Software and IT Specialists | R 5 000.00 (per proposal) | Level 1 | 100.00 |
| Bid No: 011- 2017/ 2018 | Appointment of a service provider to evaluate discretionary grants proposal for 2017/2018. | Falahmetrix Solutions | R 19 500.00 (per proposal) | Level 0 | 80.00 |

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|---|--|---------------|----------|--------|
| MISA/ MS/ 004/ 2017 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MENTORSHIP SERVICES TO MISA YOUNG GRADUATES. | KUDSIYA CASSIM & ASSOCIATES CC T/A THE RENAISSANCE NETWORK | R5 995 021.00 | Level 01 | 100.00 |
| MISA/ TTSC/ 006/ 2017 | APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TECHNICAL TRAINING SHORT COURSES AND SKILLS PROGRAMMES TO MUNICIPAL OFFICIALS. | IMESA (PTY) LTD | R1 375 000.00 | 4 | 92 |
| MISA/ CS/ 009/ 2017 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT. | WALKING TALL TRADING AND PROJECTS 186 | R1 312 878.07 | 1 | 99.71 |

NATIONAL: DEPARTMENT OF WATER AND SANITATION: HYDROLOGICAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|-----------------------------|--------|--------|--------|
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT, INTEGRATED DATA LOGGING SYSTEMS ,SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | SME MONITATORING | N/A | N/A | N/A |
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT, INTEGRATED DATA LOGGING SYSTEMS, SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | UNIVERSAL WATER SOLUTION cc | | | |

NATIONAL: DEPARTMENT OF WATER AND SANITATION: HYDROLOGICAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|----------------------------------|--------|--------|--------|
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT,INTEGRATED DATA LOGGING SYSTEMS ,SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | AQUA-AMANZI ENGINEERING SOLUTION | N/A | N/A | N/A |
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT,INTEGRATED DATA LOGGING SYSTEMS ,SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | IKAPA RETICULATION & FLOW | N/A | N/A | N/A |
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT,INTEGRATED DATA LOGGING SYSTEMS ,SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | EAST COAST INSTRUMENTS cc | N/A | N/A | N/A |
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT,INTEGRATED DATA LOGGING SYSTEMS ,SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | JOINTSHELF 1183 cc | N/A | N/A | N/A |
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT,INTEGRATED DATA LOGGING SYSTEMS ,SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | FLOWCENTRIC MINING TECHNOLOGY | N/A | N/A | N/A |
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT,INTEGRATED DATA LOGGING SYSTEMS ,SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | DZS HOLDINGS (PTY) | N/A | N/A | N/A |

NATIONAL: DEPARTMENT OF WATER AND SANITATION: HYDROLOGICAL SERVICES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|----------------------------------|--------|--------|--------|
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT,INTEGRATED DATA LOGGING SYSTEMS, SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | SLIGHT EDGE MANAGEMENT (PTY)LTD | N/A | N/A | N/A |
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT, INTEGRATED DATA LOGGING SYSTEMS, SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | TYOLSERVE PRODUCTION AND PROJECT | N/A | N/A | N/A |

| | | | | | |
|---------|--|-------------------------------------|-----|-----|-----|
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT, INTEGRATED DATA LOGGING SYSTEMS, SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | LAMBETCO (PTY)LTD | N/A | N/A | N/A |
| WP11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT, INTEGRATED DATA LOGGING SYSTEMS, SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | PRE INSTRUMENTATION AND PROJECTS cc | N/A | N/A | N/A |
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT, INTEGRATED DATA LOGGING SYSTEMS, SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | CHE 2 TER TRADING | N/A | N/A | N/A |
| W11237 | ESTABLISHMENT OF A PANEL FOR THE SUPPLY AND DELIVERY OF ELECTRONIC DATA LOGGING EQUIPMENT, INTEGRATED DATA LOGGING SYSTEMS, SENSORS AND POWER SUPPLY EQUIPMENT FOR THE MEASURE | SAIN'S AGENCIES | N/A | N/A | N/A |

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|---|---------------|--------|--------|
| IEC/ GP- 04/ 2016 | GT421 Enfuleni Local Office Accommodation | Vaal Value Warehouse (Pty) Ltd | R2,709,819.69 | 1 | |
| IEC/ LG- 03/ 2017 | Supply and Delivery of Indelible Finger Marking Ink Pens | Lithotech Exports - A division of Bidvest Paperplus (Pty) Ltd | R2,683,442 | 3 | 14 |
| IEC/ WC- 05/ 2016 | WC013 - Bergrivier Local Office Accommodation | JN Ellis | R1,135,045 | 0 | 0 |

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-----------------------------|---------------|---------------------|-----------|
| TBH 506/ 2017 | THE APPOINTMENT OF A SERVICE PROVIDER TO PLACE OF 51 ENTERAL NUTRITION PUMPS AND SUPPLY OF CONSUMABLES AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS | BECTON DICKINSON (PTY) LTD. | R9 928 200.00 | LEVEL 8 CONTRIBUTOR | 82 POINTS |

INVITATION TO REGISTER ON SUPPLIER DATABASE**SUPPLIES: MEDICAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|--------------|
| <p>FORENSIC BOOTS 39 PAIRS AND 1 BUNNY JACKET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS, PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application to:</i> P/BAG X735, PORTSHEPSTONE 4240, 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of application documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS. DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p> | KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM | ZNQ 151/ 17- 18 | 2018-02-27 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|-------------------|
| <p>EMRS JUMPBAGS (22)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application to:</i> P/BAG X735, PORTSHEPSTONE 4240, 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of application documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS. DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p> | <p>KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM</p> | <p>ZNQ 152/ 17- 18</p> | <p>2018-02-27</p> |

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