



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 632

Pretoria, 23 February 2018

No. 3001

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

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

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

ISSN 1682-4501



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

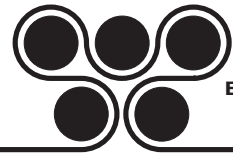
TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	19
SUPPLIES: ELECTRICAL EQUIPMENT	22
SUPPLIES: MEDICAL.....	23
SERVICES: GENERAL	28
SERVICES: BUILDING	37
SERVICES: CIVIL	42
SERVICES: ELECTRICAL	42
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	42
SERVICES: PROFESSIONAL	44
DISPOSALS: GENERAL.....	57
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	58
ERRATUM	60
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	61
TENDER INVITATION CANCELLATIONS.....	62

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:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERT - PROVISION OF CETA BRANDED PERSONAL PROTECTIVE EQUIPMENT (PPE) TO LEARNERS ON CETA - FUNDED PROJECTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	015- 2017/ 2018	2018-03-02 at 11:00
<p>RE-ADVERT - PROVISION OF CETA TOOLKITS TO LEARNERS ON CETA - FUNDED PROJECTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	014- 2017/ 2018	2018-03-02 at 11:00
<p>Appointment of a preferred list of suppliers to conduct Marine Geophysical Surveys for council for Geoscience for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 08 March 2018, 10:00. 3 Oos Street, Bellville, Cape Town Office.</p> <p><i>Bids obtainable from:</i> CGS website www.geoscience.org.za, <i>Cost of Documents:</i> Downloaded document, <i>Notes:</i> CGS website www.geoscience.org.za.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Reception, 280 Pretoria Street, Silverton. Drop at tender Box at Reception. 280 Pretoria Street, Silverton</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	Gauteng: Council for Geoscience: Geophysical Bellville	CGS- 2017- 055	2018-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of movable infrastructure for National Orders Awards Ceremony. (This bid will be evaluated in terms of the 80/20 scoring system. Evaluation Functionality will be scored out of 100% as follows: Company Experience of Infrastructure Support=35%, Capacity to deliver=35% and Experience of an Event Manager=30% with a minimum functionality score of 70 to qualify for further evaluation price and preference). Note:Only B-BBEE Level 1 & 2 EME/QSE are eligible to submit proposal.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 08 March 2018, 11:00. Nassau street, Sefako Makgatho Presidential guesthouse (Brynterion Estate), Pretoria..</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 (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <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 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% 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 <i>For technical information please contact:</i> Koliswa Ralarala. <i>Tel:</i> 012 406 1322 <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.Only B-BBEE Level 1 & 2 EME/QSE are eligible to submit proposal..</p>	National: Department of Public Works: Supply Chain Management	HP17/ 023	2018-03-19 at 11:00
<p>Department of Agriculture :Maize Board Building:Pretoria:Air Conditioning and electrical installations: Repairs and maintenance.</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture(Maize Board Building),Steve Biko Road Hemilton ST, Pretoria (Arcadia) 13 March 2018, 11:00. Department of Agriculture(Maize Board Building), Steve Biko Road :Himelton ST. Pretoria (Arcadia).</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za,double click on the tender description,got to document, double click on the document,open the document and download. Department of Public works,CGO Building,Bosman and Madiba ST,Room 121 or can be purchased for none refundable amount of R200,00 at the departmental premises., <i>Payment Details:</i> cash only !!if purchased, no electronic payment:R200,00, <i>Notes:</i> Minimum Functionality 60%.</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!! <i>For technical information please contact:</i> Azwidivhiwi Managa. <i>Tel:</i> 012 406 1118 /082 508 5115 <i>Email:</i> azwidivhiwi.managa@dpw.gov.za. <i>Hours:</i> 07H30-12H45 13H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> FROM :07H30-12H45 13H30- 16H00.</p> <p>Current and previous comparable projects of similar nature 30%:Financial capability 20%:Human resource 25%:tenderer to provide proof of equipment and or machinery, hand tools and utility vehicles owned or able to rent 25% CIDB GRADING 5ME OR HIGHER.</p>	Gauteng: Department of Public Works: Supply Chain Management	H17/ 051	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drivers License Training Programme Minimum Requirements: 1. Bidders must be registered on the Central Suppliers Database. 2. The bid is only open to an EME or QSE with B-BBEE Level 1 certificate, services. 3. A tender that falls to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non-responsive.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory clarification meeting with representatives of the Employer will take place on 08 March 2018 at Traffic Training College, 240 Burger Street, PMB 3201 Time: at 10h00. 08 March 2018, 10:00. Traffic Training College 240 Burger Street Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Department of Transport, Head Office, SCM/ Acquisitions section, B Block, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents may be collected during working hours after 08h00 up until 15h00 (Mon-Fri) from 26 February 2018 to 07 March 2018.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Head Office, Tender Box, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Mr Sanjeeth Sewlal. <i>Tel:</i> 033-3946350 <i>Email:</i> Sanjeth.sewllal@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: RTI - Traffic Training College	ZNB 1413/ 18 T	2018-03-27 at 11:00
<p>ZNT 1412/17-A bid to appoint a panel of Civil Consulting Engineering Service Providers for the Provision of Capital Road Rehabilitation Major Structures & Upgrade Projects for a Period of 5 Years. The ZNT 1412/17 closed on 26 September 2017, with the validity expiring on 24 January 2018.</p> <p>The KwaZulu-Natal Department of Transport has extended the validity period for another 120 days while the evaluation process is still in progress.</p> <p>As a tenderer you have any objections to extending your offer on the same terms and conditions embodied in the document . please direct your query to anusha.chetty@kzntransport.gov.za</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> N/A.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: SCM	ZNT 1412/ 17 T	2017-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 12 – 2017/18: Supply, delivery & installation of palisade fencing at Tshabo RED Hub</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session shall be held on 02 March 2018 @ 11h00 at Tshabo RED Hub. 02 March 2018, 11:00. The compulsory briefing session shall be held on 02 March 2018 @ 11h00 at Tshabo RED Hub..</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr L Qongqo. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> qongqol@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Sibulali, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> sibulalia@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions</p> <ul style="list-style-type: none"> • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal.. 	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2018-03-16 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROJECT MANAGE THE DESIGN@50 SKILLS DEVELOPMENT PROGRAMME</p> <p><i>Meeting/Briefing Session:</i>17TH FLOOR OF 124 MAIN STREET, CNR MAIN AND KRUIS STREETS, JOHANNESBURG CENTRAL. 27 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> AYUB MOYET OR MAIDEI MATIKA. <i>Tel:</i> 010 001 9120/ 010 001 9126 <i>Email:</i> ayubm@gidz.co.za / maideim@gidz.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>PLEASE NOTE THAT THE LAST DATE FOR REQUEST FOR INFORMATION PERTAINING TO THIS TENDER WILL BE ON THE 9TH OF MARCH 2018.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE	GGDA/ 17/ 2017-18/ GIDZ_DESIGN@50	2018-03-15 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROJECT MANAGE THE GIDZ MARKETING CAMPAIGN</p> <p><i>Meeting/Briefing Session:</i>17TH FLOOR OF 124 MAIN STREET, CNR MAIN AND KRUIS STREETS, JOHANNESBURG CENTRAL. 28 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> MCINTOSH POLELA. <i>Tel:</i> 010 001 9123 <i>Email:</i> mcintoshp@gidz.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>PLEASE NOTE THAT THE LAST DATE FOR REQUEST FOR INFORMATION PERTAINING TO THIS TENDER WILL BE ON THE 19TH OF MARCH 2018.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG INDUSTRIAL DEVELOPMENT ZONE	GGDA/ 18/ 2017-18/ GIDZ_MARKETING	2018-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A CONTRACTOR FOR CONSTRUCTION OF ELECTRICAL WORKS, ACCESS ROAD AND WATER SUPPLY SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Bonaero Park, Gauteng Province, South Africa, Ekurhuleni Metropolitan Municipality,</p> <p>Latitude – 26° 6' 52.14"S</p> <p>Longitude – 28°15'1.73"E 01 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> CIDB grading equal to or higher than a contractor grading designation determined with the sum tendered for a 6 CE PE class.</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> PAT SIBIYA. <i>Tel:</i> 010 001 9122 <i>Email:</i> pats@gidz.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p> <p>PLEASE NOTE THAT THE LAST DATE FOR REQUEST FOR INFORMATION PERTAINING TO THIS TENDER WILL BE ON THE 19TH OF MARCH 2018.</p>	Gauteng: Gauteng Growth and Development Agency; GAUTENG INDUSTRIAL DEVELOPMENT ZONE	GGDA/ 19/ 2017-18/ GIDZ_INFRA-STRUC	2018-03-27 at 11:00
<p>RENDERING A HOSPITALITY SERVICE, INCLUDING A SMALL RETAIL COMPONENT, ALIGNED WITH THE MCGREGOR MUSEUM BRAND, IN THE MCGREGOR MUSEUM SHOP LOCATED AT THE PREMISES KNOWN AS THE MCGREGOR MUSEUM.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting will be held on Wednesday, 28 February 2018 at the McGregor Museum situated at 7-11 Atlas Street, Herlear, Kimberley, 8301. Bidders must take note that Annexure A (Site Inspection Form) forms part of the returnable documents that must be submitted with the bid. If Annexure A is not submitted together with the bid documents your bid will be disqualified. 28 February 2018, 10:00. A compulsory clarification meeting will be held on Wednesday, 28 February 2018 at the McGregor Museum situated at 7-11 Atlas Street, Herlear, Kimberley, 8301. Bidders must take note that Annexure A (Site Inspection Form) forms part of the returnable documents that must be submitted with the bid. If Annexure A is not submitted together with the bid documents your bid will be disqualified..</p> <p><i>Bids obtainable from:</i> National Treasury E-Portal and Department of Sport, Arts and Culture Website., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Main Reception, Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301.</p> <p>. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Ms. Sunet Swanepoel. <i>Tel:</i> (053) 839 2735. <i>Fax:</i> 053 842 1433 <i>Email:</i> sunet@museumsnc.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr. H Nieuwenhuizen, <i>Tel:</i> 053 807 4920, <i>Fax:</i> 053 807 4623, <i>Email:</i> hnieuwenhuizen@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Northern Cape: McGregor Museum (Kimberley): HOSPITALITY SERVICES	NCDSAC- 003-2017	2018-03-09 at 11:00
<p>PROCUREMENT OF SUPERCRITICAL FLUID EXTRACTION - CHROMATOGRAPHY SYSTEM WITH UV DETECTOR AND FRACTION COLLECTOR</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> www.nmisa.org: NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0058	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF INDUCTIVELY COUPLED PLASMA - OPTICAL EMISSION SPECTROMETER (ICP-OES) INSTRUMENT.</p> <p><i>Meeting/Briefing Session:</i> . NMISA Reception, Please arrive 30 minutes before start time to allow screening at the security reception.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0061	2018-03-09 at 11:00
<p>APPROVAL FOR THE ADVERTISEMENT OF BID IN THE GOVERNMENT TENDER BULLETIN, NATIONAL TREASURY AND SOUTH AFRICAN POLICE SERVICE WEBSITE: APPLICATION: BID NO: 19/1/9/1/98TR (17/18): ROUTINE (PREVENTATIVE) AND BREAKDOWN MAINTENANCE OF ELEVEN (11) FUJI FRONTIER DIGITAL MINILAB PRINTERS FOR A PERIOD OF THREE (3) YEARS: COMPONENT: CRIMINAL RECORD AND CRIME SCENE MANAGEMENT: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: South African Police Service, 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>Tel:</i> N/A. <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/ 98 TR (17/ 18)	2018-03-27 at 11:00
<p>SUPPLY AND DELIVERY OF DUFFEL BAG TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria . N/A</p> <p><i>For technical information please contact:</i> Brigadier Ramanjalum. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 0866269805 <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> Capt EG Paul/B Muthula, <i>Tel:</i> 012 841 7702/7204/7310, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za/muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 63TD (17)	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FIREARM SPARE PARTS FOR HECKLER AND KOCH SUBMACHINE GUNS: TO THE SOUTH AFRICAN POLICE SERVICE NATIONALLY FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <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, 0001. N/A</p> <p><i>For technical information please contact:</i> BRIGADIER RAMANJALUM. <i>Tel:</i> 012 845 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 RAMANJALUM, <i>Tel:</i> 012 841-7445, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 46TT (17)	2018-03-23 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY MPLS CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE REMOTE SITES"</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. Nhlanhla Masinda. <i>Tel:</i> 012 394 5272 <i>Email:</i> nmasinda@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. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 31/ 2017/ 2018	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY AND INSTALL HP BL460C GEN10 SERVERS AND BL460C GEN8 MEMORY UPGRADE UNDER THE APPROPRIATE HPE WARRANTY AND SUPPORT CONTRACTS</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 Evans Mojanaga. <i>Tel:</i> (012) 394 5520 <i>Email:</i> Emojanaga@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. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 32/ 2017/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY MPLS CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND THE REMOTE SITES"</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. Nhlanhla Masinda. <i>Tel:</i> 012 394 5272 <i>Email:</i> nmasinda@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. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 31/ 2017/ 2018	2018-03-16 at 11:00
<p>Re-Advert - Procurement of tablets for learners to be used inclusive of learning material.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street,Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	026- 2017/ 2018	2018-03-02 at 11:00
<p>Supply of maintenance, support and a minor upgrade for the Department of Trade and Industries (the dti) Checkpoint infrastructure.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Bongani April. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mpya, <i>Tel:</i> 012 482 2546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: Department of Trade and Industry: Department of Trade and Industry	RFB 1704/ 2017	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CITRIX LICENSING AND PREMIER SUPPORT MAINTENANCE</p> <p><i>Meeting/Briefing Session:</i></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> Charles Goodes. <i>Tel:</i> 011 689 8410. <i>Fax:</i> 011 355 2410 <i>Email:</i> charles.goodes@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thabo Magabutji, <i>Tel:</i> 011 689 6267, <i>Email:</i> thabo.magabutji@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of e-Government: Supply Chain Management	GT/ GDeG/ 054/ 2018	2018-02-09 at 11:00
<p>PROVISION OF INTERNET CONNECTIVITY SERVICES FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> . Venue:11 Kotze street,Old fort building,ConstitutionHill, Braamfontein(Human rights conference room).</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <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> 11 KOTZE STREET,OLD FORT BUILDING, CONSTITUTIONHILL,BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za / solly@conhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 04/ FAC/ 2018	2018-03-15 at 11:00
<p>PROVISION OF INTERNET CONNECTIVITY SERVICES FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> . Venue:11 Kotze street,Old fort building,ConstitutionHill, Braamfontein(Human rights conference room).</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <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> 11 KOTZE STREET,OLD FORT BUILDING, CONSTITUTIONHILL,BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za / solly@conhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 04/ FAC/ 2018	2018-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT - PROVISION OF ICT DESKTOP SUPPORT SERVICES FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <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> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za / solly@conhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p> <p>Please note the preference requirements, only BEE Level status 1-3 allowed to bid..</p>	<p>Gauteng: Gauteng Growth and Development Agency: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD</p>	<p>CONHILL/ 02/ FAC/ 2018</p>	<p>2018-03-16 at 11:00</p>

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply, installation and maintenance of backup generators, uninterrupted power supply (UPS) unit, air-conditioners including consequential general building, electrical, mechanical, civil and engineering works in various DHA offices and Port of Entry for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 28 February 2018, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Chris Swart / Vukani Nxasana. <i>Tel:</i> 012 406 4041/012 406 4024 <i>Email:</i> chris.swart@dha.gov.za / vukani.nxasana@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	<p>National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts</p>	<p>DHA04- 2018</p>	<p>2018-03-16 at 11:00</p>

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELASTIC BANDAGE 50MM X 4.5M(STRETCHED) (12 ROLLS PER PKT)</p> <p>ELASTIC BANDAGE 100MM X 4.5M(STRETCHED) (12 ROLLS PER PKT)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST Francis hospital, Private Bag X 564 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> ST Francis Hospital Mashona Reserve private bag x 564 Mahlabathini 3865,Tender box is next to psych ward..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> T.MLABA, <i>Tel:</i> 035 - 8730 203 EXT 142, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: ST Francis Hospital	ZNQ 132/ 2017	2018-03-02 at 11:00
<p>Wound dressing (100% soduim carboxymethylcellulose NACMC fibrous hydrocolloid dressing containing ionic silver with nylon stitching 17 x 15cm) - 3000 boxes</p> <p>please provide sample</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD, CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS FROM 07H00 TO 15H30 WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502, TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time, late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	225/ 17- 18	2018-03-06 at 11:00
<p>Wound dressing (100% soduim carboxymethylcellulose NaCMC fibrous hydrocolloid dressing 15 x 15 cm) - 3000 boxes. please provide sample</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS FROM 07H00 TO 15H30 WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	437/ 17- 18	2018-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound dressing (triple hydrocolloid dressing with polyurethane foam 20 x 20 cm) - 3000 boxes</p> <p>please provide sample</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS FROM 07H00 TO 15H30 WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	438/ 17- 18	2018-03-06 at 11:00
<p>Wound dressing double hydrocolloid hydrogel containing pectin and soduim CMC 15g - 3000 boxes. please provide sample</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS FROM 07H00 TO 15H30 WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	67/ 17- 18	2018-03-06 at 11:00
<p>CAESAREAN SECTION DRAPE WITH POUCH AND INCISE AND WITH MAYOR COVER,DISPOSABLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>kzn:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 1022/ 17- 18	2018-03-12 at 11:00
<p>SUPPLY SUTURE 1G 75CM/3/8C 60MM CUTTING NEEDLE 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: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 1138/ 17- 18	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SUTURE VICRYL V486G 90CM 40MM 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 1139/ 17- 18	2018-03-12 at 11:00
<p>Supply Only Red Central Storage Areal Container As Per Specification At Clermont Clinic.</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 23 February 2018. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For technical information please contact:</i> Mandla Madondo. <i>Tel:</i> 031 714 3786</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 646/ 17	2018-03-02 at 11:00
<p>Supply Only Red Central Storage Areal Container As Per Specification At KwaDabeka Community Health Centre Clinic.</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 23 February 2018. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For technical information please contact:</i> Mandla Madondo. <i>Tel:</i> 031 714 3786</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 648/ 17	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Only Red Central Storage Areal Container As Per Specification At Halley Stott Clinic.</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 23 February 2018. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For technical information please contact:</i> Mandla Madondo. <i>Tel:</i> 031 714 3786</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 647/ 17	2018-03-02 at 11:00
<p>Annual Servicing Of Pharmaceutical Fridge At KwaDabeka Community Health Centre.</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 23 February 2018. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 649/ 17	2018-03-02 at 11:00
<p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF IMAGING RADIOLOGY EQUIPMENT AT VARIOUS GAUTENG HEALTH INSTITUTIONS FOR PERIOD THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT HELEN JOSEPH HOSPITAL, 14 PERT ROAD AUCKLAND PARK 2006 JHB: CEO BOARDROOM 06 March 2018, 10:00</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 ... 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> JOSEPH MOPEDI. <i>Tel:</i> 011) 531 4488 or 011 355 3280 <i>Email:</i> joseph.mopedli@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> SYDNEY MATLHARE / JERRY PHUKUJE & NEZISA MPHUTHING, <i>Tel:</i> 011 355 3006/3834, <i>Email:</i> sydney.matlhare@gauteng.gov.za; jerry.phukuje@gauteng.gov.za; nezisa.mphuthing@gauteng.gov.za, <i>Hours:</i> 011 355 3834/3006.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Depart- ment of Health: SUPPLY CHAIN MAMAGEMENT	GT/ GDH/ 049/ 2018	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GAUZE SWABS STERILE 100X100X8PLY -100 PIECES PER PKT ,40 PKTS PER CASE X 100 CASES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni Hospital	ZNQ 573/ 17/ 18	2018-03-05 at 11:00
<p>Supply and deliver Screening OAE with DPOAE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H346/ 17/ 18	2018-03-09 at 11:00
<p>Supply and deliver Cuvettes for Diaspect HB meter.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security main gate</p> <p><i>For technical information please contact:</i> Mr Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H392/ 17/ 18	2018-03-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the Annual Organizational and 360 degree assessments (Re-advertisement).</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this bid. Failure to attend the compulsory briefing session will lead to disqualification. 09 March 2018, 10:00. 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/13/09/17 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender and no cash will be accepted if the tender documents are collected..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Ms. Ephodia Nkanyane. <i>Tel:</i> 012 427-9850 <i>Email:</i> NkanyaneE@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 26 February 2018..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 13/ 09/ 17	2018-03-23 at 11:00
<p>Re-Advert - Appointment of a service provider for the supply and implementation of an in-house finance system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	009- 2017/ 2018	2018-03-02 at 11:00
<p>(1) Torula yeast, Nature's choice 500g x 5bottles (2) Bentonite clay, Nature's choice 200g x10bottles (3) Gerivet powder, Nutritional supplement 250g x 10bottles (4) Glucose monitor test kit x 1 kit (5) test strips for glucose monitor test kit x 1 kit (6) Oil spray (Misto Olive Sprayer) 1Lx 1 (7) Black soldier fly meal, Magameal 25kg x10 bags (8) Fish meal analog, mediating supplements 25kg x 2 bags; (9) Cellulose powder (bulk agent 10kg x1) (10) Gelatinized starch for pelleting 20kg x1</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> Siphe Raxothi. <i>Tel:</i> 012 319 7404 <i>Email:</i> SipheR@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: Aquaculture Research & Development	RFQ 000225	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gardening Tools Industrial Ryobi 43cc Petrol Brush cutter with line cutter x 3machines; Industrial Ryobi 43cc Petrol Brush cutter with blade cutter x3machines; Trimmer Line for brush cutter 3mm x 2 rolls; Roundup weed killer concentrate 3L x4; Prune shear, small x3; Lasher Heavy duty looping Shears with PVC Grips x3; Shears Hedge 250mm Blade Soft Grip Handle x4; Saw blade, 90mm and 75mm x5; Portable Welding Machine 220v x1; Welding electrodes (rods) 3.2mm 1kgx2packs; Garden pressure sprayer 10L x3; Handheld feed grinder x 1; Feed granule sieves (less than 1mm mesh size) x 2units</p> <p><i>Meeting/Briefing Session:</i> <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 <i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 319 7404 <i>Email:</i> PontshoS@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: Aquaculture Research & Development	RFQ 000224	2018-03-02 at 11:00
<p>Supply and construction of net cage</p> <p>The services to be completed include, provision of material, transport and construction of 2 x (6x4m) rectangular galvanized steel cage with with 4 m extension walkways each from outside. Steel construction can be completed either by using bolts and nuts or welding. Travelling to site (Coordinates: 30° 37' 34.86"S 25° 28'19.14"E) Detailed specification will be send on request</p> <p><i>Meeting/Briefing Session:</i> <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 <i>For technical information please contact:</i> Siphe Raxothi. <i>Tel:</i> 012 319 7404 <i>Email:</i> SipheR@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: Aquaculture Research & Development	RFQ 000226	2018-03-02 at 11:00
<p>Testing of Oysters for the presence of microorganisms & heavy metals.</p> <p><i>Meeting/Briefing Session:</i> <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 <i>For technical information please contact:</i> Mmathabo. <i>Tel:</i> 012 309 5756 <i>Email:</i> MmathaboM@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: Aquaculture Research & Development	RFQ 000223	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CLEANING SERVICE TO VREDENBURG HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING TO TAKE PLACE ON 13 MARCH 2018. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 13 March 2018, 11:00. MEETING ROOM 2 AT VREDENBURG HOSPITAL, VOORTREKKER STREET, VREDENBURG.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Margaret van Vuuren. <i>Tel:</i> 022 709 7213 <i>Email:</i> Margaret.VanVuuren@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@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>	<p>Western Cape: Department of Health: Supply Chain Sourcing</p>	<p>WCGHSC0132/2018</p>	<p>2018-03-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERP IMPLEMENTATION RESOURCES ON AN 'AS AND WHEN REQUIRED' BASIS FOR A PERIOD OF 36 MONTHS.</p> <p>COMPLIANCE TO THE FOLLOWING PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT.</p> <p>A TENDERER HAVING STIPULATED MINIMUM B-BBEE STATUS LEVEL OF CONTRIBUTOR:</p> <p>LEVEL 1 OR</p> <p>LEVEL 2</p> <p>LEVEL 3 ONLY!</p> <p>NB: ALL BIDDERS SHOULD REGISTER WITH THE (CSD)CENTRAL SUPPLIER DATABASE,FAILURE TO COMPLY WHICH LEAD TO DISQUALIFICATION.</p> <p><i>Meeting/Briefing Session:</i>Department of Public works,CGO Building,Bosman and Madiba ST, Pretoria CBD, on the 07th March 2018 AT 11H00 SHARP!! 07 March 2018, 10:00. Department of pUblc Works,CGO Building,Bosman and Madiba ST, Venue 4th floor, A445 AT 10H00..</p> <p><i>Bids obtainable from:</i> NB: the documents are available at: the National Department of Public Works,CGO Building,Bosman and Madiba ST/ Vermeleun,Pretoria Central : if purchased ,the amount of R200,00 :is payable at the Departmental premises (none refundable) or be downloaded at www.etenders.gov.za for Free., <i>Payment Details:</i> R200,00 if purchased or can be obtainable for free at www.etenders.gov.za, <i>Notes:</i> Minimum functionality 60%.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121,Central Government Office(CGO) Corner Bosman and Madiba ST Pretoria Central,0001. Department of Public Works:Head Office Room 121, Central Government Office(CGO) corner Bosman and Madiba (old vermeulen) ST, Pretoria,0001</p> <p><i>For technical information please contact:</i> BHEKI ZWANE. <i>Tel:</i> 012 406 1578 <i>Email:</i> bheki.zwane@dpw.gov.za. <i>Hours:</i> 07H30-12H45 13H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGOG KAWA, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogog.kawa@dpw.gov.za, <i>Hours:</i> 07H30-12H42 13H30-16H00.</p> <p>Qualifications:30%: Team Experience 30%: Company Experience 25%: Bank Rating 15%, further information is available in the tender document, or contact persons..</p>	<p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT</p>	<p>H17/ 050</p>	<p>2018-03-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render garden maintenance services for a period of twenty four (24) months: Bloemfontein Deeds Registry</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 06 March 2018, 10:00. Bloemfontein Deeds Registry, C/o Aliwal Street & Nelson Mandela Drive, Bloemfontein, 9300</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury eTender Portal or Bloemfontein Deeds Registry, C/o Aliwal Street and Nelson Mandela Drive, Bloemfontein, <i>Cost of Documents:</i> Free self downloaded and R50.00 to walk-in prospective bidder(s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Bloemfontein Deeds Registry, C/o Aliwal Street and Nelson Mandela Drive, Bloemfontein</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Provincial Shared Services Centre (PSSC): Free State, 136 SA Eagle Building, Charlotte Maxeke Street, Bloemfontein, 9300. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Soyaphi Maluleke. <i>Tel:</i> (051) 403 0384 <i>Email:</i> soyaphi.maluleke@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Free State: Department of Rural Development and Land Reform: Bloemfontein Deeds Registry	DRDLR (CRD- 10) 2017/ 18	2018-03-19 at 11:00
<p>Appointment of a service provider to provide maintenance services for telephone management and switchboard systems at the Bloemfontein Deeds Registry for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 06 March 2018, 13:00. Bloemfontein Deeds Registry, C/o Aliwal Street & Nelson Mandela Drive, Bloemfontein, 9300</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury eTender Portal or Bloemfontein Deeds Registry, C/o Aliwal Street and Nelson Mandela Drive, Bloemfontein, <i>Cost of Documents:</i> Free self downloaded and R50.00 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Bloemfontein Deeds Registry, C/o Aliwal Street and Nelson Mandela Drive, Bloemfontein</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Provincial Shared Services Centre (PSSC): Free State, 136 SA Eagle Building, Charlotte Maxeke Street, Bloemfontein, 9300. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Fusi Mekgwe. <i>Tel:</i> (051) 403 0379 <i>Email:</i> fusi.mekgwe@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Free State: Department of Rural Development and Land Reform: Bloemfontein Deeds Registry	DRDLR (CRD- 11) 2017/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER 90LITRES OF WATER ROLLERS IN SEDIBENG DISTRICT MUNICIPALITY, TSHWANE METRO , WEST RAND DISTRICT MUNICIPALITY WITHIN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session will be conducted . N/A.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building, Cnr Steve Biko and Stanza Bopape Street, <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 FROM 07:30 - 16:00 , 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 G Tharaga. <i>Tel:</i> 012-337 3698 <i>Email:</i> gabriel.tharaga@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Japhtaline Sebati / Absalom Marema, <i>Tel:</i> 012 337 3694 and 012 337 3634., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absalom.marema@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- GP-0005(2017/ 2018)	2018-03-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SHADE NETS MATERIALS FOR 20 FARMERS IN DREAMLAND UNDER EMFULENI LOCAL MUNICIPALITY IN SEDIBENG DISTRICT IN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session will be conducted . N/A.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building 6 floor, Cnr Steve Biko and Stanza Bopape Street, <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 FROM 07:30 - 16:00 , 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 G Tharaga. <i>Tel:</i> 012-337 3698 <i>Email:</i> gabriel.tharaga@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Japhtaline Sebati / Absalom Marema, <i>Tel:</i> 012 337 3694 and 012 337 3634., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absalom.marema@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- GP-0007(2017/ 2018)	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER 1100 SOLAR ENERGY KITS IN TSWELOPELE, MAMELLO, KROMDRAAI, SOKHULUMI AND LETHABONG SITUATED MUNICIPALITIES WITHIN GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i>No compulsory briefing session will be conducted . N/A.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building 6 floor, Cnr Steve Biko and Stanza Bopape Street, <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 FROM 07:30 - 16:00 , 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 G Tharaga. <i>Tel:</i> 012-337 3698 <i>Email:</i> gabriel.tharaga@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Japhtaline Sebati / Absalom Marema, <i>Tel:</i> 012 337 3694 and 012 337 3634., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absalom.marema@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- GP-0006(2017/ 2018)	2018-03-09 at 11:00
<p>The Department of Rural Development and Land Reform invites service provider(s) to submit company proposals for professional services to develop a Rural Development Plan (RDP) for Sarah Baartman District in the Eastern Cape Province for a period of ten (10) months</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, Quigney, East London from Friday 23 February 2018 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdlr.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Coutts Street, East London 5201,</p> <p>Bid proposals to be submitted in the tender box located at the Foyer of the building in ground floor before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. A Cekiso. <i>Tel:</i> 043 700 7000. <i>Fax:</i> 043) 722 0551 <i>Email:</i> andile.cekiso@drdlr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> Available office hours from 8h00 to 16h00.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days..</p>	Eastern Cape: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	DRDLR: EC 040(2017/ 2018)	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BUF - Buffalo City - East London Local Office Accommodation <i>Meeting/Briefing Session:</i> Tender Briefing 06 March 2018, 11:00. 60A Frere Road, Vincent, East London.</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> 60A Frere Road, Vincent, East London. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Kholiswa Bana/ Nozuko Mtya / Andile Dweba. <i>Tel:</i> (043) 726-7633/ 043) 709-4200. <i>Fax:</i> N/A <i>Email:</i> mtyan@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>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 01/ 2018	2018-03-16 at 11:00
<p>BUF - Buffalo City - King William's Town Local Office Accommodation <i>Meeting/Briefing Session:</i> Tender Briefing 07 March 2018, 11:00. 60A Frere Road, Vincent, East London.</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> 60A Frere Road, Vincent, East London. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Kholiswa Bana/ Nozuko Mtya / Andile Dweba. <i>Tel:</i> (043) 726-7633/ 043) 709-4200. <i>Fax:</i> N/A <i>Email:</i> mtyan@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>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 02/ 2018	2018-03-16 at 11:00
<p>Gardening Services <i>Meeting/Briefing Session:</i> 09 March 2018, 10:00. 34 Kellner Street , Freshford ,Bloemfontein.</p> <p><i>Bids obtainable from:</i> National Museum , 36 Aliwal Street,Bloemfontein or on the website , www.nasmus.co.za</p> <p>if you download is for free , and if you need a hard-copy is R250.00 non-refundable , you must do the payment to the account number provider below Reference no : NMGS/2018/006, <i>Payment Details:</i> National Museum : Br Code : 334 134 acc no : 0470570202, <i>Notes:</i> NMGS/2018/006.</p> <p><i>Post or Deliver Bids to:</i> National Museum ,36 Aliwal Street, Bloemfontein or National Museum, P.O.BOX 266, BLOEMFONTEIN. The submission(s) must be submitted in a seal envelop and must be addressed to: Reference Number MNGS/2018/006 <i>For technical information please contact:</i> Mr G Dlamini. <i>Tel:</i> 051 447 9609. <i>Fax:</i> 051 4476273 <i>Email:</i> scm@nasmus.co.za. <i>Hours:</i> 08h00 - 16h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr G Dlamini, <i>Tel:</i> 051 447 9609, <i>Email:</i> scm@nasmus.co.za</p>	Free State: National Museum, Bloemfontein: Admin	NMGS/ 2018/ 006	2018-03-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT DUE DILIGENCE ON GRANT FUNDING PROCESS FOR PROJECTS FUNDED BY THE NATIONAL DEVELOPMENT AGENCY</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 5 MARCH 2018 @ 11H00 TO 12H00 05 March 2018, 11:00. NONE</p> <p><i>Bids obtainable from:</i> 23 FEBRUARY 2018 www.nda.org.za</p> <p><i>, Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown ,Johannesburg,2193 . All documents must be delivered to 26 Wellington road Johannesburg <i>For technical information please contact:</i> Khanyi Mngomezulu. <i>Tel:</i> 011 018 5518 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM. <i>For completion of bid documents please contact:</i> Khanyi Mngomezulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> tenders@nda.org.za, <i>Hours:</i> 08:30-17:00.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA23/ COO/ 11/ 18	2018-03-16 at 14:00
<p>Supply, installation, configuration and implementation of Gauteng Broadband Network (GBN) Phase II and maintenance of phase I and II network infrastructure.</p> <p><i>Meeting/Briefing Session:</i> There will be Briefing Session 02 March 2018, 11:30. SITA Erasmuskloof, Auditorium in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA HEAD OFFICE, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) <i>For technical information please contact:</i> Andile Gogotya. <i>Tel:</i> 012 482 2134 <i>Email:</i> andile.gogotya@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 428 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Tech- nology Agency: Converge Commu- nication	RFB 1705/ 2017	2018-03-16 at 11:00
<p>Data Centre Air-conditioner</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 07 March 2018, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Monday 26 February 2018 until Friday 09 March 2018 at the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 1 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered. <i>For technical information please contact:</i> Brian Sibanda. <i>Tel:</i> 0128440105 <i>Email:</i> bsibanda@theinnovationhub.com. <i>Hours:</i> 08H00-16H30. <i>For completion of bid documents please contact:</i> JohannaTeffo, <i>Tel:</i> 0128440036, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00 -16H30.</p>	Gauteng: The In- novation Hub Man- agement Company: Facilities	TIH/ 2018/ 02	2018-03-16 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF SAMUEL NTLLEBI PRIMARY SCHOOL IN GRAHAMSTOWN</p> <p>The Coega Development Corporation is inviting capable and competent Contractors with a CIDB Grading of 6GB or Higher for the construction of Samuel Ntlebi PS. Potentially Emerging contractors with a CIDB Grading of 5GB PE are also eligible to tender for the works</p> <p><i>Meeting/Briefing Session:</i> One Mandatory Briefing Meeting and Site Inspection will be conducted at 10h00 on Friday, 02 March 2018, at N.V. Cewu Public Primary School in Grahamstown, for both N.V Cewu PPS and Samuel Ntlebi Primary School where representatives from the Coega Development Corporation and the Consultants will meet prospective Bidders. Samuel Ntlebi PS will be visited for inspection after the Briefing Meeting at N.V Cewu PPS. 02 March 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 23 February 2018 from 10h00., <i>Payment Details:</i> A non-refundable bid fee of R500,00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street or by bank guaranteed cheque made out in favour of the CDC., <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/342/17 – Construction of Samuel Ntlebi Primary School in Grahamstown." 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/ 342/ 17	2018-03-26 at 12:00
<p>CONSTRUCTION OF N.V CEWU PUBLIC PRIMARY SCHOOL IN GRAHAMSTOWN</p> <p>The Coega Development Corporation is inviting capable and competent Contractors with a CIDB Grading of 6GB or Higher for the construction of N.V. Cewu PS. Potentially Emerging contractors with a CIDB Grading of 5GB PE are also eligible to tender for the works.</p> <p><i>Meeting/Briefing Session:</i> One Mandatory Briefing Meeting and Site Inspection will be conducted at 10h00 on Friday, 02 March 2018, at N.V. Cewu Public Primary School in Grahamstown, for both N.V Cewu PPS and Samuel Ntlebi Primary School where representatives from the Coega Development Corporation and the Consultants will meet prospective Bidders. Samuel Ntlebi PS will be visited for inspection after the Briefing Meeting at N.V Cewu PPS. 02 March 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 23 February 2018 from 10h00., <i>Payment Details:</i> A non-refundable bid fee of R500,00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street or by bank guaranteed cheque made out in favour of the CDC., <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/341/17 – Construction of N.V. Cewu Public Primary School in Grahamstown." 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/ 341/ 17	2018-03-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF HENDRIK KANISE COMBINED SCHOOL IN ALICEDALE</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Grading of 8GB or Higher for the construction of Hendrik Kanise Combined School in Alicedale. Potentially Emerging contractors with a CIDB Grading of 7GB PE are also eligible to tender for these works</p> <p><i>Meeting/Briefing Session:</i> A Mandatory Briefing Meeting will be held on Friday, 2 March 2018 at 14h00 at Hendrik Kanise Combined School, in Alicedale, where representatives from the CDC and Consulting Team will meet prospective bidders 02 March 2018, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 23 February 2018 from 10h00., <i>Payment Details:</i> A non-refundable bid fee of R700,00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street or by bank guaranteed cheque made out in favour of the CDC., <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 completed bid document shall be placed in a sealed envelope clearly marked: "CDC/343/17 CONSTRUCTION OF HENDRIK KANISE COMBINED SCHOOL IN ALICEDALE." Bids will be opened in public and 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, <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/ 343/ 17	2018-03-26 at 12:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advert - Appointment of a project manager for the procurement of land and or a building, design plans and construction and or renovations of CETA Head Office.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	022- 2017/ 2018	2018-03-02 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advert - Appointment of a CIDB registered contractor for the construction of a technology laboratory building at the University of Venda.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	019- 2017/ 2018	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the infrastructure / refurbishment / construction including consequential general building, electrical, mechanical, civil and engineering works at DHA offices and Ports of Entry for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 02 March 2018, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Chris Swart / Vukani Nxasana. <i>Tel:</i> 012 406 4041 / 012 406 4024 <i>Email:</i> chris.swart@dha.gov.za / vukani.nxasana@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA05- 2018	2018-03-16 at 11:00
<p>Department of Labour: Procurement of alternative Office accommodation comprising 2 533.64m² and 20 Parking Bays in Germiston CBD for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> No Compulsory Site Briefing meeting</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 23rd February 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Zuki Seti. <i>Tel:</i> (011) 713-6133. <i>Fax:</i> (011) 339-6756 <i>Email:</i> zuki.seti@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1, 2 or 3 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 41	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and Renovation to existing Community Library in Barkley West. This Bid will be adjudicated on the 80:20 point system as stipulated in the PPPFA of 2017. CIDB Grade:4 GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing on site at the Community Library at Barkley West 12 March 2018, 10:00. Compulsory briefing on site at the Community Library at Barkley West.</p> <p><i>Bids obtainable from:</i> 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> On the closing all documents must be binded and be in a sealed envelop with a clear description of the project..</p> <p><i>Post or Deliver Bids to:</i> Tebogo Leon Tume Building, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301. All Tender documents must be deposited in the Tender box located at the address mentioned above, the tender box is open 24/7 for submissions. Bids must be submitted before the closing time of 11:00am. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr M. Mzobe. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2200 <i>Email:</i> mfundo.mzobe@gmail.com. <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> <p>NB:Please submit your Tax Clearance Certificate Pin Number,CSD number and an original Sworn affidavit or Certified BBBEE certificate Status level. All forms must be completed and duly signed..</p>	Northern Cape: Department of Public Works: Supply Chain Management	DRPW 044/ 2017	2018-03-26 at 11:00
<p>Pretoria: Bryntirion Heritage: Construction of gate 1 and 2 as well as the Dog Unit</p> <p><i>Meeting/Briefing Session:</i> Compulsory 08 March 2018, 11:00. Pretoria: Arcadia: corner Madiba and Hamilton street: Nipilar House.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R900.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available as hard copy.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. B. Makgothoko. <i>Tel:</i> 012 310 5019 <i>Email:</i> betty.makgothoko@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to sub-contract 30% of the project to an EME or QSE which is at least 51% owned by black people who are women.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 005	2018-03-27 at 11:00
<p>Construction of Staff Accommodation at Nkandla Forestry</p> <p><i>Meeting/Briefing Session:</i> The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 06 February 2018, 10:00. Dlinza Forest then proceed to Nkandla Forest.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 01 March 2018 to 06 March 2018, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Simo Mthethwa. <i>Tel:</i> 033 845 1912. <i>Fax:</i> 086461 5564 <i>Email:</i> mtheths@kznwildlife.com. <i>Hours:</i> 8:00 to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Only 3GB PE or higher with level one BBBEE Status will be eligible to bid</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 06/ 2018	2018-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLE SERVICE PROVIDER TO PROVIDE OFFICE ACCOMMODATION TO THE MICT SETA DURBAN OFFICES FOR A PERIOD 36 MONTHS SUBJECT TO RENEWAL OF MICT SETA LICENSE</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held; bidders may contact with tender organizers for further details. . Bidders may consult with Eris Property Agents for further details..</p> <p><i>Bids obtainable from:</i> MICT SETA Head Office 19 Richards Drive Gallagher Convention Centre Gallagher House Level 3 West Wing , <i>Payment Details:</i> Bids may be downloaded on our website, <i>Notes:</i> 1 Original and 3 copies of submissions will be required..</p> <p><i>Post or Deliver Bids to:</i> MICT SETA Head Office 19 Richards Drive Gallagher Convention Centre. Only hand delivered submissions will be considered.</p> <p><i>For technical information please contact:</i> Mr Gobusamang Mothoagae. <i>Tel:</i> 011 318 0404 <i>Email:</i> info@tiisang.co.za. <i>Hours:</i> 08:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mokoena, <i>Tel:</i> 011 207 2600, <i>Email:</i> thabiso.mokoena@mict.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Media, Information and Communication Technologies Sector Education and Training Authority: Supply Chain Management	MICT- SETA/ OADBN/ 2018	2018-03-16 at 11:00
<p>APPOINTMENT OF SUITABLE SERVICE PROVIDER TO PROVIDE OFFICE ACCOMMODATION TO THE MICT SETA CAPE TOWN OFFICES FOR A PERIOD 36 MONTHS SUBJECT TO RENEWAL OF MICT SETA LICENSE</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held; bidders may contact with tender organizers for further details. . Bidders may consult with Eris Property Agents for further details..</p> <p><i>Bids obtainable from:</i> MICT SETA Head Office 19 Richards Drive Gallagher Convention Centre Gallagher House Level 3 West Wing , <i>Payment Details:</i> Bids may be downloaded on our website, <i>Notes:</i> 1 Original and 3 copies of submissions will be required..</p> <p><i>Post or Deliver Bids to:</i> MICT SETA Head Office 19 Richards Drive Gallagher Convention Centre. Only hand delivered submissions will be considered.</p> <p><i>For technical information please contact:</i> Mr Gobusamang Mothoagae. <i>Tel:</i> 011 318 0404 <i>Email:</i> info@tiisang.co.za. <i>Hours:</i> 08:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mokoena, <i>Tel:</i> 011 207 2600, <i>Email:</i> thabiso.mokoena@mict.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Media, Information and Communication Technologies Sector Education and Training Authority: Supply Chain Management	MICT- SETA/ OACPT/ 2018	2018-03-16 at 11:00
<p>The identification of premises for office space for the NDA to be occupied over a period of three years with an option to renew at NDA's sole discretion for an additional twenty-four months at intervals of twelve months each.</p> <p><i>Meeting/Briefing Session:</i>KZN-DURBAN: 9 Gardner street, Corporate place, 9th floor, Date: 09 March 2018, Time: 11h00 to 12h00... MPUMALANGA NELSPRUIT: VENUE: 16 Branders street, Nelspruit, 5 March 2018, Time: 10h00-11h00.....WESTERN CAPE, CAPE TOWN: VENUE: 50 Keerom street, the chambers building, 2nd floor, Cape Town. Eastern Cape: 08 Donald rd, Vinedon office park, Vincent, East London 09 October 2017, 10:00. ZN-DURBAN: 9 Gardner street, Corporate place, 9th floor, Date: 09 March 2018, Time:11h00 to 12h00... MPUMALANGA NELSPRUIT: VENUE: 16 Branders street, Nelspruit, 5 March 2018, Time: 10h00-11h00..... WESTERN CAPE,CAPE TOWN: VENUE: 50 Keerom street, the chambers building, 2nd floor, Cape Town. Eastern Cape: 08 Donald rd, Vinedon office park, Vincent, East London.</p> <p><i>Bids obtainable from:</i> 23 February 2018 www.nda.org.za, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 26 wellington road, Parktown ,Johannesburg,2193 . All documents must be delivered to 26 Wellington road Johannesburg <i>For technical information please contact:</i> Khanyi Mngomezulu. <i>Tel:</i> 011 018 5518 <i>Email:</i> tenders@nda.org.za. <i>Hours:</i> 08-17H00 PM.</p> <p><i>For completion of bid documents please contact:</i> Khanyi Mngomezulu, <i>Tel:</i> 011 018 5518, <i>Email:</i> tenders@nda.org.za, <i>Hours:</i> 08:30-17:00.</p>	National: NDA: SUPPLY CHAIN MANAGEMENT	NDA26/ FIN15/ 18	2018-03-22 at 14:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair and Maintenance of Accessible Lifts, for a period of 3 years, including Lift Replacement Project.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site briefing :01 March 2018 at 11h00am. bidders who attend the compulsory briefing will be eligible to bid.</p> <p>Bid document will be available on www.constitutionhill.org.za/ tenders 01 March 2018, 11:00. Venue: 11 Kotze street, Old fort building, Constitution Hill, Braamfontein (Human rights conference room).</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <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> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za / solly@conhill.org.za. <i>Hours:</i> 08H30am - 16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am - 16h30pm.</p> <p>Minimum cidb grading - 4 SI or 3 SI PE or higher.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 01/ FAC/ 2018	2018-03-16 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAULTY FIND AND REPAIR CALORIFIER SINCE HAS NO HOT WATER IN NURSES HOME BUILDING</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL TAKE PLACE AT ST FRANCIS HOSPITAL. 27 February 2018, 11:00. ST FRANCIS HOSPITAL DINNING HALL.</p> <p><i>Bids obtainable from:</i> ST Francis hospital Private Bag X 564 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> ST Francis Hospital Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 2. Bid documents will not be faxed. 3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> T.MLABA, <i>Tel:</i> 035 - 8730 203 EXT 142, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> thembelihle.mlabaz2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: ST Francis Hospital	ZNQ 133/ 2017	2018-03-02 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advert - Provision of alarm with armed response services and security guards at the CETA head office in Midrand.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	018- 2017/ 2018	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Security Service for period of two years (24 months) at CNR Leta & Moropotsane Street ,Phuthaditjhaba ,Qwa-qwa, 9866. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1.Experience 25% 2.Locality 25% 3.A detailed project/work plan 15% 4.Capacity 10% 5. Demonstration the use of Patrol Monitoring System 15% 6.Demonstration of PSIRA Knowledge 10% <p><i>Meeting/Briefing Session:</i>A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 08/03/2018 @ 10:00. Physical address: Department of Labour Free State,CNR Leta & Moropotsane Street ,Phuthaditjhaba ,9866. Failure to attend compulsory briefing session will result in automatic disqualification. 08 March 2018, 10:00. Site inspection will be done on the above set date for Phuthaditjhaba Labour Centre.</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 08/03/2018 @ 10:00 (Cut off time for attendance will be @ 10:15,NB no Service Provider will be allowed to attend Briefing Session after 10:15). Physical address: Department of Labour Free State,CNR Leta & Moropotsane Street ,Phuthaditjhaba ,Qwa-qwa,9866. Failure to attend compulsory briefing session will result in automatic disqualification., <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 15/03/2018. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela ,. <i>Tel:</i> 051 505 6316 and 051 505 6339. <i>Fax:</i> 051 448 5330 <i>Email:</i> nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. <i>Hours:</i> From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, <i>Tel:</i> 051 505 6316, <i>Fax:</i> 051 448 5330, <i>Email:</i> nthabiseng.tjawane@labour.gov.za, <i>Hours:</i> From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL07/ 2018	2018-03-15 at 11:00
<p>Request to render Security Services at Mary Moodley Child and Youth Care Centre for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mashabela Radingwana. <i>Tel:</i> 011 964 8700/7. <i>Fax:</i> N/A <i>Email:</i> mashabela.radingwana@gauteng.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> phindile.lengoasa@gauteng.gov.za, <i>Tel:</i> 011 227 0070, <i>Fax:</i> N/A, <i>Email:</i> phindile.lengoasa@gauteng.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Mary Moodley Child and Youth Care Centre	GT/ GDSD/ 055/ 2018	2018-03-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A GROUP RISK INSURANCE/ASSURANCE PROVIDER FOR ALL CIPC EMPLOYEES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 March 2018, 11:00. CIPC OFFICE, THE DTI CAMPUS, BLOCK D , DG 20, 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, 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, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Tryphina Masuku <i>Email:</i> Tmasuku@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. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 30/ 2017/ 2018	2018-03-26 at 11:00
<p>Re-Advert - Provision of insurance services by an insurance underwriter.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	016- 2017/ 2018	2018-03-02 at 11:00
<p>Re-Advert - Appointment of a service provider for the rollout and management of biometric learner attendance monitoring system.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	013- 2017/ 2018	2018-03-02 at 11:00
<p>TRAVEL MANAGEMENT BID FOR 2018-2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 March 2018, 11:00. 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 16 FEBRUARY 2018 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. <i>Tel:</i> 012 471 2000 <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, <i>Tel:</i> 012 471 2000, <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0040	2018-03-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE INTERNET,EMAIL AND DISASTER RECOVERY SERVICES FOR 2018-2021</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 28 February 2018, 11:00. 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 16 FEBRUARY 2018 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. <i>Tel:</i> 012 471 2000 <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, <i>Tel:</i> 012 471 2000, <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0041	2018-03-16 at 14:00
<p>Appointment of an accredited service provider to train officials of the department of Agriculture, Forestry and Fisheries on skills development programmes during 2018/19, 2019/20 and 2020/21 financial years</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session:</p> <p>Venue: 20 Steve Biko Road, Agriculture place, Wellness Centre</p> <p>Time: 10:00 02 March 2018, 10:00. Compulsory briefing session:</p> <p>Venue: 20 Steve Biko Road, Agriculture place, Wellness Centre</p> <p>Time: 10:00.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za/www.etenders .gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road, Agriculture place, Tender Box. N/A</p> <p><i>For technical information please contact:</i> Tiny Khangale. <i>Tel:</i> 012 319 8173 <i>Email:</i> TshinanneM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>No late comers will be accepted.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 17/ 17	2018-03-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PERFORM FISHERIES STOCK ASSESSMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security Desk, Ground Floor, Foretrust Building,No 2 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> TENDER BOX, Ground Floor, Foretrust Building,No 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Dr. Kim Prochazka. <i>Tel:</i> 021 402 3546 <i>Email:</i> KimP@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: Supply Chain Management	4.4.12.4/ MLRF 154/ 18	2018-03-16 at 11:00
<p>Appointment of a service provider for VAT administration for the National Department of Health for Global Funds grant.</p> <p><i>Meeting/Briefing Session:</i>No briefing session for this bid.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr S Masha <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Global Fund	NDOH 27/ 2017-2018	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A Bid in order to appoint a service provider to conduct a research on the reduction of silicosis in the non-mining sector for the Department of Labour.</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders must attend a Compulsory Briefing Session. Failure to attend the Compulsory Briefing Session will invalidate the Bid. A Briefing Session Certificate and Bid Documents will only be issued during the Compulsory Briefing Session. 07 March 2018, 10:00. The Compulsory Briefing Session will be held as follows:</p> <p>Date: 07 March 2018</p> <p>Time: 10:00 am</p> <p>Place: Laboria House, Room 101, 215 Francis Baard Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid Documents will only be issued during the Briefing Session, which will be held at the below address: Laboria House, Room 101, 215 Francis Baard Street, Pretoria, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid Documents may be deposited into the Bid Box situated at: The Department of Labour, Laboria House c/o Paul Kruger and Francis Baard Street (Paul Kruger Street Entrance). Bid Documents may be deposited into the Bid Box situated at: The Department of Labour, Laboria House, c/o Paul Kruger and Francis Baard Street (Paul Kruger Street Entrance)</p> <p><i>For technical information please contact:</i> Ms Tendani Ramulongo / Mr Thami Bikitsha. <i>Tel:</i> 012 309 4231 / 012 309 4716. <i>Fax:</i> N/A <i>Email:</i> Tendani.ramulongo@labour.gov.za / thami.bikitsha@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Mpho Thenga / Mrs. Bellah Gelebe, <i>Tel:</i> 012 309 4085/ 012 309 4084, <i>Fax:</i> N/A, <i>Email:</i> mpho.thenga@labour.gov.za OR bellah.gelebe@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Labour: Labour Market Policy	LAB 01/ 2018	2018-03-23 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR 3 REGIONS TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH DESIGN, LAYOUT AND PRINTING ON A 24 MONTH TERM CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <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 DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Lehlogonolo Ledwaba/ Ms Dorethea Samaai. <i>Tel:</i> (012) 312 8192/ 8394 <i>Email:</i> Lehlogonolo.Ledwaba@drdlr.gov.za / Dorethea.Samaai@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za/daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: COMMUNICATIONS	5/ 2/ 2/ 1- RDRLR 0146(2017/ 2018)	2018-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Secure Care Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 69 Commissioner Street, Perm Building, 1st Floor Auditorium 06 March 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Tebello Mkhonto. <i>Tel:</i> 011 355-7724. <i>Fax:</i> N/A <i>Email:</i> tebello.mkhonto@gauteng.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, <i>Tel:</i> 011 355 7648, <i>Fax:</i> N/A, <i>Email:</i> ntombi.mekgoe@gauteng.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Head Office	GT/ GDSD/ 053/ 2018	2018-03-16 at 11:00
<p>The South African National Roads Agency (SOC) Limited wishes to invite tenders from capable and highly experienced service providers for New website design, hosting and support, content management system implementation, social intranet design and development and digital services. Only tenders with a B-BBEE contributor status level of 1 and, 2, and who is an EME or a QSE, are eligible to tender. The proposal must be valid for at least one hundred and twenty days (120) days from the due date for the responses to be submitted. Tenderers are to submit their tender submissions utilizing the two envelop system (separate technical with BBBEE certificate and financial proposal). Two stage evaluation for Price and BBBEE utilizing the 80/20 preference point system will be applicable. All questions for clarification must be addressed to Angela Buthelezi and e-mailed to Buthelezi@nra.co.za to reach the SANRAL before 16:00 on 13 March 2018 . All answers to questions and / or clarifications will be provided to all Proposers by SANRAL not later than 16:00 on 20 March 2018.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with the representatives of SANRAL will take place. 07 March 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. Each bid participant must provide one (1) original and three (3) hard copies of their entire proposal, including all the documentation referred to in this document, in the format as specified. These will become the property of the SANRAL, and will not be returned. Receipt of all proposals will be recorded in a register at the point of receipt.</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> Buthelezi@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL Head Office: Information Technology	NRA 58000/ 03/ 07/ 2018R	2018-03-26 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REDESIGN THE NATIONAL LAND TRANSPORT INFORMATION SYSTEM (NLTIS) IN TERMS OF THE NATIONAL LAND TRANSPORT ACT NO.5 OF 2009.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 02 March 2018, 10:00. Department of Transport Fish Eagle Boardroom.</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> Ms Nonhlanhla Nyathikazi-Nkosi. <i>Tel:</i> 012 309-3801 <i>Email:</i> Nnkosi@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@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>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 13/ 2017/ PT	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REDESIGN THE NATIONAL LAND TRANSPORT INFORMATION SYSTEM (NLTIS) IN TERMS OF THE NATIONAL TRANSPORT ACT NO.5 OF 2009.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 02 March 2018, 10:00. Department of Transport Fish Eagle Boardroom.</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> Ms Nonhlanhla Nyathikazi-Nkosi. <i>Tel:</i> 012 309-3801 <i>Email:</i> Nnkosi@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@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>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 13/ 2017/ PT	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint a service provider to provide accredited project management training to 30 employees of research organisations</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 26 February 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velle Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 15 - 2017/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO AN OPEN TENDER FOR AN EXPERIENCED SERVICE PROVIDER TO PROVIDE AN IN-HOUSE CONSULTING SERVICES: MANAGEMENT OF OPERATIONS DIVISION FOR A 24 MONTHS PERIOD.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid document is available for download from the AIDC website www.aidc.co.za.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T09/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Lorraine Hlapolosa. <i>Tel:</i> 012 564 5291. <i>Fax:</i> 012 564 5301 <i>Email:</i> lhlapolosa@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T09/ 2017	2018-03-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER(S) FOR A PERIOD OF EIGHTEEN (18) MONTHS TO DEVELOP A REGIONAL SPATIAL DEVELOPMENT POLICY FOR THE MINING BELT IN GAUTENG PROVINCE WHICH WILL BE KNOWN AS THE MINING BELT REGIONAL SPATIAL DEVELOPMENT POLICY</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at 75 fox Street, Imbumba House, Johannesburg 02 March 2018, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Manini Makhele. <i>Tel:</i> 011 298 5602 <i>Email:</i> Mannini.Makhele@gauteng.gov.za. <i>Hours:</i> 8h00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 6142, <i>Fax:</i> 086 421 2924, <i>Email:</i> wilson.mudau3@gauteng.gov.za, <i>Hours:</i> 8h00 to 16H30.</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 office Of the premier: Gauteng Planning Division	GT/ OOP/ 051/ 2017	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender: INTERNAL AUDIT SERVICES</p> <p>The IRBA would like to invite suitably qualified internal audit firms to apply for the provision of outsourced internal audit services for a period of three (3) years. The firm (entity or person) including the network firm, may not have any RA registered with the IRBA to ensure total independence.</p> <p>The full details and the relevant documents are available on the IRBA website: https://www.irba.co.za/aboutus/procurement The closing date for bid submission is 12H00 on Friday, 09 March 2018.</p> <p>Enquiries may be directed to: Samantha Berry Tel: (087) 940-8800 or via email: sberry@irba.co.za</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place on Wednesday, 07 March 2018 at 11H00. 07 March 2018, 11:00. IRBA Offices, Greenstone Hill Office Park, Building 2, Emerald Boulevard, Modderfontein, 1609..</p> <p><i>Bids obtainable from:</i> https://www.irba.co.za/aboutus/procurement, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein. Ground Floor at Building 2, Greenstone Hill Office Park, Emerald Boulevard, Modderfontein, 1609 <i>For technical information please contact:</i> Willemina de Jager. <i>Tel:</i> 0879408800 <i>Email:</i> wdejager@irba.co.za. <i>Hours:</i> 8H00 till 16H00. <i>For completion of bid documents please contact:</i> Samantha Berry, <i>Tel:</i> 0879408800, <i>Email:</i> sberry@irba.co.za, <i>Hours:</i> 8H00 till 16H00.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	IRBA001/ 2018	2018-03-16 at 12:00
<p>Appointment of a travel Agency for the Period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> None Compulsory Briefing Session to be held at Woodmead Business Park I 145 Western Service Roadl B7, Maple North Building 09 March 2018, 14:00. Woodmead Business Park I 145 Western Service Roadl B7, Maple North Building.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC015/ 2017- 18	2018-03-27 at 11:00
<p>Appointment of a suitable and independent service provider that can provide appropriate internal audit services for the Mining Qualifications Authority management and Board</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority, 07 Anerley Road, Parktown <i>For technical information please contact:</i> Jacob Moasa. <i>Tel:</i> 011 547 2781 <i>Email:</i> JacobM@mqa.org.za <i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> TsholoD@mqa.org.za</p>	National: Mining Qualifications Authority: AUDITING	MQA/ 45/ 17- 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Provider to Provide short-term insurance cover for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> • A compulsory briefing session with the representatives of the KwaZulu-Natal Sharks Board will take place at the Board Room, 1a Herrwood Drive uMhlanga Rocks at 11:00 am. 28 February 2018, 11:00</p> <p><i>Bids obtainable from:</i> • Bids Documents Available at KwaZulu – Natal Sharks Board, 1a Herrwood Drive, Umhlanga.</p> <p>• Submission of Bids: Sealed envelopes clearly marked with the relevant bid number, closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320.</p> <p>• NB: A non – refundable deposit of R300.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 23 February 2018.</p> <p><i>Payment Details:</i> • The Banking details are as follows: Bank: ABSA, Account Number 1012341080, Account Holder: KZN Sharks Board, Branch: La Lucia Ridge., <i>Notes:</i> • One (1) original and four (4) copies of bound proposals.</p> <p><i>Post or Deliver Bids to:</i> KwaZulu – Natal Sharks Board 1a Herrwood Drive Mhlanga, 4320. The tender document will be available 23 February 2018 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted)</p> <p><i>For technical information please contact:</i> Bongwiwe Majola. Tel: 0315660463 Email: bongwiwe@shark.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, Tel: 0315660422, Email: mzelemu@shark.co.za, Hours: 08:00 to 16:00.</p>	KwaZulu-Natal: Natal Sharks Board: Finance	ZNT17/18KZNSB06	2018-02-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT ASSESSMENT ON THE EFFECT OF THE AFFORDABILITY REGULATIONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCS WILL BE AVAILABLE ON THE NCR WEBSITE UNDER THE FOLDER TENDERS - www.ncr.org.za</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPAK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR477.02.18 (b) SERVICE PROVIDER TO CONDUCT AN IMPACT ASSESSMENT ON THE EFFECT OF THE AFFORDABILITY REGULATIONS</p> <p><i>For technical information please contact:</i> MMABATHO SENYARELO. Tel: 011 554 2600 Email: procurement@ncr.org.za. Hours: 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, Tel: 011 554 2700, Email: procurement@ncr.org.za, Hours: 8H00 TILL 16H00.</p>	National: National Credit Regulator: COMPLIANCE	NCR477/ 02/ 18	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The establishment of a Panel of Legal Experts to provide legal support to the National Energy Regulator of South Africa (NERSA) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 March 2018, 10:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4010/4795, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1718/ LAS/ PLE/ BID013	2018-03-15 at 11:00
<p>The appointed service provider will be required to review and update the Spatial Development Frameworks (SDFs) of Kareeberg, Karoo Hoogland and Hantam Local Municipalities. The three municipalities of concern are located in the Northern Cape. The current SDFs of the three municipalities of concern are outdated and need to be aligned to current spatial legislation, The Spatial Planning and Land Use Management Act, Act 16 of 2013. The appointed service provider will be required to complete the review and update process for all three SDFs within 12 months. As part of the review and update process the appointed service provider will be required to consult the 2017 SDF Guidelines, which will guide the phased deliverables required. In addition, the appointed service provider will be required to undertake a public consultation process per phased deliverable</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be on 6 March 2018 at 11:00am. The address is as follows: 10 Oliver Road, Montrio Corporate Park, SALGA offices block two, Monument heights, Kimberley, 8301. Contact details: Maita Brenda Mushayathoni on Office: 053 807 2836, Cell: 076 996 6814 and email: bmushayathoni@ncpg.gov.za 06 March 2018, 11:00.</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, SARAO Rosebank, 1st Floor, Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg <i>For technical information please contact:</i> Mrs. Alice Pienaar-Marais. <i>Tel:</i> 011 442 2434 <i>Email:</i> pienaarmarais@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 PEP6 002 2018	2018-03-16 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Document Management Solution and Services for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at National Student Financial Aid Scheme (NSFAS), 18-20 Court Road Office Boardroom, Wynberg, Cape Town 02 March 2018, 10:00. National Student Financial Aid Scheme (NSFAS), 18-20 Court Road Office Boardroom, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, Brodie Road, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN011/ 2017	2018-03-28 at 11:00
<p>Appointment of Travel Management Companies to Provide Travel Management Services to Department of Sport, Arts and Culture.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting will be held on Tuesday, 06 March 2018 at 10:00AM in Kimberley, Galeshewe at Mayibuye Centre, Cnr Shaka & Hulana Street. 06 March 2018, 10:00. A compulsory clarification meeting will be held on Tuesday, 06 March 2018 at 10:00AM in Kimberley, Galeshewe at Mayibuye Centre, Cnr Shaka & Hulana Street..</p> <p><i>Bids obtainable from:</i> National Treasury E-Portal and Department of Sport, Arts and Culture's Website., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Main Reception, Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mrs. S Lidzebe. <i>Tel:</i> 053 807 4971 <i>Email:</i> slidzebe@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Nieuwenhuizen, <i>Tel:</i> 053 807 4920, <i>Fax:</i> 053 807 4623, <i>Email:</i> hnieuwenhuizen@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: Appointment of Travel Management Companies to Provide Travel Management Services	NCDSAC- 005-2017	2018-03-16 at 11:00
<p>Rendering of security service to the Northern Cape Department of Sport, Arts and Culture.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting will be held on Tuesday, 06 March 2018 at 14:00AM in Kimberley, Galeshewe at Mayibuye Centre, Cnr Shaka & Hulana Street. 06 March 2018, 14:00. A compulsory clarification meeting will be held on Tuesday, 06 March 2018 at 14:00AM in Kimberley, Galeshewe at Mayibuye Centre, Cnr Shaka & Hulana Street..</p> <p><i>Bids obtainable from:</i> National Treasury E-Portal and Department of Sport, Arts and Culture's Website., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Main Reception, Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Mr. M Le Grange. <i>Tel:</i> 053 807 4943 <i>Email:</i> mlegrange@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Nieuwenhuizen, <i>Tel:</i> 053 807 4920, <i>Fax:</i> 053 807 4623, <i>Email:</i> hnieuwenhuizen@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: Rendering of security services	NCDSAC- 004-2017	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM PROPERTY MANAGEMENT COMPANIES OR LANDLORDS TO LEASE OFFICE SPACE IN THE MIDRAND AREA</p> <p><i>Meeting/Briefing Session:</i> To be held as follows; SASSETA OFFICES Riverview Office Park Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand. 01 March 2018, 11:00. To be held as follows; SASSETA OFFICES Riverview Office Park Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand..</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be addressed to the SCM Unit <i>For technical information please contact:</i> Tebogo Maphala. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Maphala, <i>Tel:</i> 011 087 5500, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Safety and Security Education and Training Authority: Administrator	RFP/ SASSETA/ 1718006	2018-03-16 at 11:00
<p>PROVISION OF TRAVEL MANAGEMENT SERVICES AT SANAS FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> . Block G Boardroom, dti Campus, 77 Meintjies Street, Sunnyside, 0002.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> The DTI Campus, Block G, 77 Meintjies Street, Sunnyside, Pretoria, 0002. Sealed proposals clearly stating the name of this RFP and Bid number must be deposited into the tender box located at the reception of SANAS during office hours (08h00 to 16h30) on or before 09 March 2018 at 11h00. Bidders to ensure to sign the bid register at SANAS reception.</p> <p><i>For technical information please contact:</i> Miss Inathi Fibi <i>Email:</i> Inathif@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Inathi Fibi, <i>Email:</i> Inathif@sanas.co.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ TRAVEL/ 2017- 18/ 02	2018-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the appointment of individual entities or groups of service providers consisting of a bank(s) as well as System Operators to enter into an agreement to provide banking services to SANRAL. The agreement will be for an initial period of five (5) years from the date of award. The primary criteria in selection, apart from costs, will be the degree to which the bidder can demonstrate appropriate knowledge and expertise as well as the bidder's equity profile of management, ownership and implementation as required in the industry specific charter for this tender. B-BBEE PRE-QUALIFICATION CRITERIA Only service providers with a B-BBEE contributor status level of 1 - 4, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL Head Office 02 March 2018, 11:00. SANRAL Head Office - 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> Tender documents are available at no cost in electronic format. Downloadable from the SANRAL website as well as the eTender website of National Treasury., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL - Northern Region 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9 S and 28° 16' 29.4 E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Mr Brian Mathebula. <i>Tel:</i> 012 844 8000. <i>Fax:</i> 012 844 8200 <i>Email:</i> MathebulaB@nra.co.za. <i>Hours:</i> 09:00 to 16:00. <i>For completion of bid documents please contact:</i> Mr Brian Mathebula, <i>Tel:</i> 012 844 8000, <i>Fax:</i> 012 844 8200, <i>Email:</i> MathebulaB@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Gauteng: South African National Roads Agency Limited: Head Office	NRA	2018-02-23 at 14:00
<p>The objective of this bid is to appoint and contract Accredited Training Providers and TVET Colleges with Accreditation and/or scope with the W&RSETA to offer W&RSETA Unit Standards.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will take place at the W&RSETA Head Office. 06 March 2018, 12:00. Not applicable. <i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00. <i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2018/ 0009	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this bid is to invite Accredited Training Providers to train and up skill 550 18.2 learners identified within the AmaNdlambe AkuGompo Villages, AmaHleke Villages and Ten Traditional Councils within Nqgushwa Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will take place at the W&RSETA Head Office. 06 March 2018, 10:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2018/ 0008	2018-03-16 at 11:00
<p>The objective of this bid is to appoint Accredited Training Providers and TVET Colleges to up skill and train 220 18.2 members from 10 Cooperatives within the Northern Cape and 10 within the North West Provinces on W&RSETA Skills Programmes.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will take place at the W&RSETA Head Office. 06 March 2018, 14:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2018/ 0010	2018-03-16 at 11:00
<p>The objective of this bid is to appoint a service provider to conduct research within the wholesale and retail sector to update the current SSP. This update is to ensure that the W&RSETA has the SSP that reflects the national and global developments in the wholesale and retail landscape.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will take place at the W&RSETA Head Office. 07 March 2018, 10:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za ; 2. Email - tenders@wrseta.org.za ; 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00 <i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Sector Skills Planning Department	SSP/ 2018/ 0004	2018-03-16 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SALES OF VEHICLES: COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRE: ONCE -OFF</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> COLESBERG CENTRE, CORRECTIONAL SERVICE, PHILLIPSTOWN ROAD, COLESBERG, 9795 , <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> COLESBERG MANAGEMENT AREA PRIVATE BAG X 3, COLESBERG, PHILLIPSTOWN ROAD, COLESBERG, 9795 . MUST BE SUBMIT IN TO THE BID- BOX AT COLESBERG CORRECTIONAL CENTER, PHILLIPSTOWN ROAD, COLESBERG, 9795</p> <p><i>For technical information please contact:</i> LWAZI MTHETHWA. <i>Tel:</i> 051 7530564. <i>Fax:</i> 051 7530022 <i>Email:</i> lwazi.mthethwa@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> VUYISWA RANI, <i>Tel:</i> 051 7530564, <i>Fax:</i> 051 7530022, <i>Email:</i> vuyiswa.rani@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA	COBQ 01/ 2018	2018-03-09 at 11:00
<p>Request for proposal to dispose ICT equipment for GPAA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/a, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Alzinah Paulinah Kabini. <i>Tel:</i> 012 399 2416. <i>Fax:</i> N/A <i>Email:</i> Paulinah.kabini@gpaa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Fax:</i> N/A, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>Viewing date and time can be arranged with Paulinah Kabini on 0123992416.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 03/ 2018	2018-03-16 at 11:00
<p>Request for proposal to dispose Office Furniture and Equipment for GPAA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/a, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Alzinah Paulinah Kabini. <i>Tel:</i> 012 399 2416. <i>Fax:</i> N/A <i>Email:</i> Paulinah.kabini@gpaa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Fax:</i> N/A, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>Viewing date and time can be arranged with Paulinah Kabini on 0123992416.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 04/ 2018	2018-03-16 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tunic, Man's (Qty 2150 ea), Trousers, Men's (Qty 2050 pr), Shirts, Man's; Tropical (Qty 5000 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 28 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>SANDB 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- 052-2017	2018-04-17 at 11:00
<p>THE SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING AND UNIFORM FOR MORTUARIES</p> <p>REQUIREMENTS</p> <p>TAX CLEARANCE CERTIFICATE (CERTIFIED)</p> <p>BBBEE OR EME CERTIFICATE (CERTIFIED)</p> <p>PROOF OF CSD UNIQUE NUMBER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT - 171 HOOSEN HAFAJEE STREET, PIETERMARITZBURG</p> <p><i>FROM:-</i> 10H00 - 12H00 AND 15H00 - 16H00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFAJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building</p> <p>PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MISS N E PHUNGULA. <i>Tel:</i> 033 2646300. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08H00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, <i>Tel:</i> 033 8971021, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	339, 340, 347, 335/17/ 18	2018-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF JERSEY HRD TRAINEE UNISEX FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3206/17 VERSION 01.0/ APRIL 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SAPS: SCM: DATABASE OFFICE, MAIN SECURITY GATE, 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> DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. 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/ 94TC (17):	2018-03-27 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF PONCHO, HRD TRAINEE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3231/17 VERSION 01.0/JUNE 2017: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SAPS: SCM: DATABASE OFFICE, MAIN SECURITY GATE, 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> DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. 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.</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/ 95TC (17)	2018-03-27 at 11:00

ERRATUM**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-09</p> <p>Change of Site Briefing and Closing date for the above stated tender. The South African National Roads Agency Limited (SANRAL) hereby invites interested parties, with the relevant skills and experience, to submit proposals to SANRAL for providing review services in respect of SANRAL's current operating model.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with the representatives of SANRAL will be held. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive.</p> <p>12 March 2018, 11:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2"E). Please note that service providers who attended the initial clarification meeting held on the 13th February 2018 need NOT to attend the second clarification meeting..</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format, downloadable from the SANRAL website as well as National Treasury's eTender website. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0 or later and similar compatible software, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL's Northern Region Office, 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). No late submissions will be accepted. Any clarification questions must be submitted in writing (e-mail or fax) to buthlezi@nra.co.za on or before 16 March 2018. Any question received after the said date and time will not be considered or answered by SANRAL. All answers to questions and/or clarifications will be provided to all Proposers by SANRAL not later than 16:00 on 29 March 2018</p> <p><i>For technical information please contact:</i> Mr R Harmse. <i>Tel:</i> (012) 844 8022. <i>Fax:</i> 012- 844 8200 <i>Email:</i> harmser@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Angela Buthelezi, <i>Tel:</i> 012 844 8119, <i>Fax:</i> 012- 844 8200, <i>Email:</i> buthlezi@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: HEAD	RFP NO. NRA HO 1006/ 2018/ 1	2018-04-06 at 14:00
<p>Original Publication Date: 2017-12-08</p> <p>Money smart week event management</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session has already been held.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSB2017/ 18- T021	2018-03-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-16</p> <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	2018-03-09 at 11:00
<p>Original Publication Date: 2018-02-16</p> <p>BID VA49/582: TERMS OF REFERENCE FOR THE ASSESSMENT OF THE CURRENT HUMAN SETTLEMENTS FINANCING MODELS: HUMAN SETTLEMENTS DEVELOPMENT GRANT (HSDG) AND URBAN SETTLEMENTS DEVELOPMENT GRANT (USDG).</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY BRIEFING SESSION WILL BE HELD (PLEASE BRING A COPY OF THE TERMS OF REFERENCE) 16 February 2018, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS WEBSITE: WWW.DHS.GOV.ZA, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 260 JUSTICE MAHOMED STREET, DR. RUTH MOMPATI BUILDING, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MS LUCY MASILO. <i>Tel:</i> E-MAIL ONLY <i>Email:</i> lucy.masilo@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE & MS C MATLALA, <i>Tel:</i> 012 444 9239 or 9245 or 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za / teboho.mokemane@dhs.gov., <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PREFERENCE POINT SYSTEM WILL BE APPLICABLE TO THIS TENDER.</p>	National: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 582	2018-03-07 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 N002- 240- 2016/ 1D-SS1	THE DRILLING AND GEOTECHNICAL SERVICES FOR THE PRELIMINARY AND DETAILED DESIGN OF THE UPGRADE OF ADAMS ROAD INTERCHANGE ON NATIONAL ROUTE 2, SECTION 24 (KM 19): SUBSURFACE INVESTIGATION	1. Geo-Practica (Pty) Ltd 2. Geomech Africa (Pty) Ltd 3. Earth Tech Geotechnical Services

TENDER INVITATION CANCELLATIONS**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 PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H17/ 019	DOLOMITE RISK MANAGEMENT STRATEGY: WEST RAND: CARLTONVILLE MAGISTRATE COURT,ZUURBEKOOOM POLICE STATION,WESTONARIA POLICE STATION,MAGISTRATE COURT,TALTON POLICE STATION:UPGRADING OF CIVIL ENG	2017-10-16	KOKETSO KGORANE, Tel: 012 406 1127

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 046/ 2018	Establishment of a Prequalified List of Service Providers to Render Day To Day Maintenance in the Form of Refurbishment Building , Plumbing, Electrical, Mechanical, Civil, Horticulture And Fencing Works Required at Schools and GDE Offices across Gau	2018-03-02	SALOME PARAGE, Tel: 011 355 0077

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 072/ 2017	Appointment of Service Provider/s to Monitor and Evaluate GCRA Training and Development Intervention Programmes	2017-06-02	SALOME PARAGE, Tel: 011 355 0077

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 130/ 2017	CITRIX LICENSING AND PREMIER SUPPORT MAINTENANCE	2017-10-13	Thabo Magabutji, Tel: 011 689 6267

GAUTENG: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ OOP/ 79/ 2017	APPOINTMENT OF SERVICE PROVIDER(S) FOR A PERIOD OF EIGHTEEN (18) MONTHS TO DEVELOP A REGIONAL SPATIAL DEVELOPMENT POLICY FOR THE MINING BELT IN GAUTENG PROVINCE WHICH WILL BE KNOWN AS THE MININ	2017-06-23	Wilson Mudau, Tel: 011 689 6142

GAUTENG: RURAL HOUSING LOAN FUND: RURAL HOUSING LOAN FUND

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
001	Supply of Hardware and Software for the Rural Housing Loan Fund	2017-06-26	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 486/ 2017	SUPPLY AND INSTALL DIRECTION SIGN BOARDS	2018-02-02	MS SN MCHUNU, Tel: 032 2948094

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 600/ 17- 18	A 3 YEAR CONTRACT FOR THE CATERING IN THE HOSPITAL (MMC, HOSPITAL BOARD & CLINIC COMMITTEES).	2007-12-14	MISS Z.B ZULU, Tel: 035 832 5157

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 178/ 17/ 18	SUPPLY AND INSTALLATION OF AIR FRESHENERS AND HAND DRYERS INCLUDING SANITARY BINS (ONCE INSTALL BECOME THE PROPERTY OF THE INSTITUTION)	2018-02-12	Miss Phethile Khomo, Tel: 031 905 4222/3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DEPARTMENT OF HEALTH (NEWCASTLE PROVINCIAL HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
436/ 17	100 BOXES - SPINAL NEEDLE SET PENCIL POINT 26G - 26G - 3 (0.45MM X 90MM) WITH INTRODUCER NEEDLE 20G X 1 (0.9MM X 38 MM) (20 UNITS IN A BOX)	2018-03-02	Nomthandazo Ndwandwe, Tel: 034 - 3280051

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EG & USHER MEMORIAL HOSPITAL , SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EG 365/ 17/ 18	REPAIRS TO MATERNITY ABLUTION	2017-11-14	MR L. DOKO, Tel: 0397978128

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 437/ 17	Supply & Delivery of Pharmaceutical Fridge	2017-10-13	Simphiwe Mthiyane, Tel: 031 714 3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H13/ 17/ 18	Deep cleaning and decontamination of old Surgical ward.	2017-09-29	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 916/ 17/ 18	Each, Tube ryles gastro duod PVC size 12F.105CM,12 Months contract	2017-12-04	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 915/ 17/ 18	Each, Tube ryles gastro duod, PVC size 10F.105cm, 12 months contract	2017-12-04	Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 914/ 17/ 18	Each, Tube ryles gastro duod.PCV size 8F.105cm, 12 Months contract	2017-12-04	Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 578/ 17/ 18	Each, Staple skin metal remover, 12 Months Contract	2017-09-11	Nolwazi Mthembu, Tel: 031 240 1254

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
21/ 22/ 23/	Supply and Install Direction Sign Boards for the Following Clinic's Under Imbalenhle chc:Impilwenhle ,Snathing,Willowfontein and Ashdown clinic	2018-02-02	Mr.R.Ramندان, Tel: 033-398 9109
			, Tel: 9

KWAZULU-NATAL: RURAL DEVELOPMENT AND LAND REFORM: DEMAND AND ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SS- KZN 7/ 1/ 6/ 3 (622) 3T	Supply, delivery, assemble and installation of a toilet roll manufacturing machine and raw material for Zamokwakhe Trading Cooperative Limited situated in Ward 12 under Dannhauser Local Municipality within Amajuba District Municipality: KwaZulu-Natal	2017-11-23	Bongani Magudulela, Tel: 033 264 9500

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PLK17/ 18	preventative and day to day maintenance of generators in state buildings for 24 months:Vhembe area	2017-03-28	Thinavhuyo Mandiwane, Tel: 015291650
PLK17/ 35	Preventative, maintenance, service and repair of kitchen equipment for 24 months in Capricorn and Sekhukhune area	2017-04-25	Mosima Mametja, Tel: 0152916442
PLK17/ 39	Makhado AFB: Service and repair of fire protection and monitoring for two years	2017-06-27	Mashilo Raganya, Tel: 0152916433
PLK17/ 41	Appointment of mechanical engineering services at Makhado AFB: Replacement and repair of roof and servicing of kitchen equipment and Air Compressor	2017-07-18	Mashilo Raganya, Tel: 0152916433
PLK17/ 42	Appointment of quality surveying services at Makhado AFB: Replacement and repair of roof and servicing of kitchen equipment, Air compressor	2017-07-18	Mashilo Raganya, Tel: 0152916433
PLK17/ 43	Appointment of structural Engineering services: Makhado AFB: Replacement and repair of roof and servicing of kitchen equipment Air compressor	2017-07-18	, Tel: 0152916433
PLK18/ 15	Preventative, maintenance, services and repair of kitchen equipment for 24 months in Capricorn and Sekhukhune	2018-02-13	Mosima Mametja, Tel: 0152916442
		2018-02-14	

LIMPOPO: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
STATS SA 002/ 17	Appointment of service provider/s to provide physical security guarding services for Limpopo Provincial Office, Capricorn, Vhembe, Sekhukhune, Waterberg and Mopani District Offices for the period of twenty-four (24) months.	2017-09-18	Bid Office, Tel: 012 3108940/6910/8359/2114

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
009- 2017/ 2018	Appointment of a service provider for the supply and implementation of an in-house finance system.	2018-01-31	Nokwanda Dlamini, Tel: 011 265 5909/5900
020- 2017/ 2018	Appointment of a service provider to develop CETA occupational qualifications.	2018-01-31	Nokwanda Dlamini, Tel: 011 265 5909/5900

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HO 5/ 2017	Appointment of an independent SANAS accredited service provider to assist the Department of Correctional Services with inspection and testing of textiles, clothing, footwear, leather, metal badges and insignia for a thirty six (36) months period.	2017-12-01	Motshidisi Makhupane, Tel: 012 307 2431

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA 49/ 564	TERMS OF REFERENCE FOR THE APPOINTMENT OF THE ACCREDITATION CAPACITY SUPPORT TEAM (ACST) FOR A PERIOD OF TWO (2) YEARS.	2017-12-11	Teboho Mokemane, Tel: 012 444 9289

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ MLRF 149/ 18	THE APPOINTMENT OF A PRIVATE SECURITY CONTRACTOR TO RENDER A SECURITY SERVICE AT THE AQUARIUM BUILDING, BEACH ROAD, SEA POINT, WESTERN CAPE PROVINCE FOR A PERIOD OF (2) TWO YEARS	2017-11-10	Pinky Moloi, Tel: 021 402 3397

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0147/ 2018	PROVISION OF WATER TANKS, PUMPS, RETICULATION SYSTEMS AND ASSOCIATED PRODUCTS TO ALL INSTITUTIONS UNDER THE CONTROL OF WESTERN CAPE GOVERNMENT: HEALTH	2018-02-23	Santie du Toit, Tel: 021 483 6093

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: SAPS: SUPPLY CHAIN MANAGEMENT: SUPPLY CHAIN MANAGEMENT: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 03TC (17)	SUPPLY AND DELIVERY OF CLOTH, FLAME-RETARDANT, PPS, CAMOUFLAGE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 2946/13 VERSION 02.0/MARCH 2017: SUPPLY CHAIN MANAGEMENT	TRIPLE DESIRE TRADING & PROJECTS	R639 225.00 (EST PER YEAR)	LEVEL 1	20

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: EXECUTIVE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAWS- 118/ 17	Supply and delivery of corporate laptops to the South African Weather Service.	Sage Computer Technologies (Pty) Ltd	4 339 108.00	Level 1	100.00
SAWS- 120/ 17	Supply and delivery of corporate desktop computers and high-end computer workstations to the South African Weather Service.	Ubuntu Technologies (Pty) Ltd	2 101 302.88	Level 2	98.00
SAWS- 127/ 17	Upgrade or Replacement of Cray XC30 High Performance Computer (HPC) and Lustre File Storage System through leasing or outright purchase option.	Eclipse Holdings (Pty) Ltd	32 123 300.00	Level 1	100.00
SAWS- 128/ 17	Procurement of Server Infrastructure for research purposes and a Storage System for data produced on a High Performance Computer (HPC), Servers and Remote Sensing Tools.	Item 1. Ubuntu Technologies	5 663 520.00	Level 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 28/ 2017	Contracting of a service provider for the supply, delivery, licensing and registration of 8-9.5 ton milk tanker for MaAnde Farm, Kokstad.	Kholeka Engineering	R 1 337 516.40	Level 1	points 100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3690/ 17A	Supply, Deliver and Offload Fencing Material for One home One Garden at Nquthu in uMzinyathi District	Afa Steel & Fence	R549 393,36	2	98
ZNB 3690/ 17A	Supply, Deliver and Offload Fencing Material for One home One Garden at Nquthu in uMzinyathi District	Amakhondlo Construction	R 1 451 197,00	1	100
ZNB 3690/ 17A	Supply, Deliver and Offload Fencing Material for One home One Garden at Nquthu in uMzinyathi District	Ndela Multi Services cc	R 1 162 667,20	1	100
ZNB 3690/ 17A	Supply, Deliver and Offload Fencing Material for One home One Garden at Nquthu in uMzinyathi District	Lazee Trading	R 326 885,55	1	62,83
ZNB 3690/ 17A	Supply, Deliver and Offload Fencing Material for One home One Garden at Nquthu in uMzinyathi District	Amakhondlo Construction	R871 139,00	1	74,77

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 911 OF 17- 18	AQUACEL 15 CM X 15 CM	UMSINSI HEALTH CARE	R51 300	20	80
				20	80
				20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS438/ 17gaz	65 units of 5 and 10 microfil polyprop sediment cartridges.	Amriya Supplies	R4 012-80		
ZnqLS404/ 17gaz	150 units of suprapubic catheterization set 16g.	Inkozi Health Care	R36 480-00	80.00	20.00
ZnqLS425/ 17gaz	3 units of disposable contour cutter stapler with 46mm titanium staples.	Johnson & Johnson	R12 778-86		
ZnqLS405/ 17gaz	360 000 units of clear virgin plastic bags 30cm x 50cm x 40micron.	Unitrade 1032cc	R149 375-34	20.00	100.00
ZnqLS379/ 17gaz	12 bottles of non-acid black indelible laundry marking ink 1lt.	Dubai Medical	R21 708-00		
ZnqLS442/ 17gaz	Supply and print of 10 000 TB-patient treatment cards.	Nu-print cc	R3 990-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1556/ 17/ 18	Repair LPG Line In Main Kitchen	Ubhaqa Air-Conditioning	R102600.00	Level-1	100%
ZNQ1749/ 17/ 18	Supply and Replace The Air-Conditioners In Ladysmith Hospital	Osizweni Air Cool cc	R150061.60	Level-1	100%
ZNQ1746/ 17/ 18	Supply and Deliver Road Signs to show directions on how to get to Steadville Clinic	EL Croc Holdings Construction	R20280.77	Level-1	100%
ZNQ1747/ 17/ 18	Supply and Deliver Road Signs to shoe directions on how to get to Ladysmith Gateway Clinic	Trade X Trading	R48000.00	Level-1	100%
ZNQ1748/ 17/ 18	Supply and Deliver road signs to show directions on how to get to Acaciavale Clinic	Ayamangaza Trading	R22050.00	Level-1	100%
ZNQ1482/ 17/ 18	Supply Air Handling Filters	Muzansi Trading	R78400.00	Level-2	98%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 823/ 17/ 18	Each box, Drain silicone 24FR with no trocar ,12 Months contract	Johnson and Johnson Medical (Pty) Ltd	R 2 052.00	Level 06	-288.00
ZNQ 825/ 17/ 18	Each box, Drain BULB suction reserver 100cc ,12 Months contract	Johnson and Johnson Medical (Pty) Ltd	R 1 026.00	Level 06	-18.90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00394/ 17- 18	Tonometer digital transpal pebral device portable. No probes (01)	NATIONAL MEDICAL SUPPLIES	R21 500.00	Level 1	100.00
	V				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 495/ 17/ 18	GAUZE SWABS 100MM X 100MM X 12PLY	MPILOYEZWE (PTY) LTD	R 30 800.70	1	20
493/ 17/ 18	STERILE TRANSPARENT DRESSING FRAME STYLE 10 X 12CM	GIBELA TRADE AND INVEST 1001 CC	R 28 471.50	1	20
		KWAK MEDICAL & SURGICAL			

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 TRADING ENTERPRISE	29991.12	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE (JOZINI CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 017/ 17/ 18 - JZN CHC	Supply and Deliver Office Desk 6 Drawer Lockable Wooden Oak and 3 Drawer Lockable Wooden Oak	Zama Zama Trading	R104 406.90	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H260/ 17/ 18	Supply and deliver C-section sheet / drape.	Malachite Medical (PTY) LTD	R41 621.40	Level 1	100
H363/ 17/ 18	Supply and deliver Kiwi complete vacuum delivery system.	Specmed Medical Services	R19 260.00	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
25/ 12/ 17- 18	Manufacture and Install of disclaimer Board for the following clinic under Imbalenhle chc:Azalea Clinic	Siyaduma Signs(PTY) LTD	R16,689.00	20.00	100.00
24/ 26/ 12/ 17- 18	Manufacture and Install Service Sign Boards	Siyaduma Signs(PTY) LTD	R72,362.00	20.00	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 335/ 17- 18	PPAM AID SET	MAQHOSHOLOLO TRADING	62152.00	20	100
ZNQ 443/ 17- 18	HB METER TEST STRIPS MISSION	AFRICHEM TECHNICAL	34500.00	20	100
ZNQ 117/ 17- 18	MAINTANANCE ITEMS	OKANGISI MEDICS AND SURGICS	129100.00	20	100
ZNQ 271/ 17- 18	CERA CHECK HB STRIPS	UMONGO SCHOOL AND FURNITURE	64000.00	20	80.00
ZNQ 04/ 16- 17	ELITE PARAPLEGIC CISTERN	CLASSIC PLASTIC CC	25080.00	20	100.00
ZNQ 295/ 17- 18	SERVICING OF FIRE ESTINGUISHERS	ISADAWANA CONSTRUCTION	15153.34	20	88.88

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1635 / 17/ 18	SUPPLY AND INSTALL JOJO TANK STANDS	MKABANKAYI TRADING	R103249.80	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A207/ 17/ 18	SERVICE OF UPS AT MBHEKAPHANSI CLINIC	GENROL POWER ELECTRICAL	R2500.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A132/ 17/ 18	FOG/SMOKE MACHINE WITH LIQUID/ FUEL	KCK ENTERPRISES	R6600.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A132/ 17/ 18	FOG/SMOKE MACHINE WITH LIQUID/ FUEL	KCK ENTERPRISES	R6600.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A906 / 16/ 17	SERVICE OF UPS AT OTIMATI CLINIC	GENROL POWER ELECTRICAL	R2500.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A426 / 17/ 18	MAJOR SERVICE TO ENGERSOL RAND MEDICAL VACCUM PUMP	CLLEE T/A DYNAMIC ENTERPRISES	R6349.80	8	2

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A12 / 16/ 17	MOJOR SERVICE OF THEATRE SCAVENGER PUMP	EMPOWER ELETRICAL	R8666.90	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A2012 / 17/ 18	CLEANING OF KITCHEN EXTRACTOR EQUIPMENT	IGAZI LEMVANA CO-OPERATIVE LIMITED	R17444.20	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1636/ 17/ 18	SUPPLY OF JOJO TANKS 5000 LITRES	AFRINGUNI HOLDINGS	R33200.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1460/ 17/ 18	DISPOSAL OF FLUORESCENT LIGHT	BALCAN ENERGY T/A EWASTE AFRICA	R3636.60	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A72/ 17/ 18	INSTALATION OF JUNGLE GYM	INGALA PROJECT	R14000.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1460/ 17/ 18	DISPOSAL OF FLUORESCENT LIGHT	BALCAN ENERGY T/A EWASTE AFRICA	R3636.60	1	20

NORTHERN CAPE: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NAMC/ T/ 0261	Supply and delivery of grafted merbein on polson planting material for 10ha at Eksteenskui project	Cape Vines Nurseries cc	R 503 516.00	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 09/ 08/ 17	Building of Complex in Haarlem.	MJ Civils-Design and Build CC	R565, 000.00	20	100
ARC/ 14/ 09/ 17	Supply, Delivery and Installation of an automated bi-methane potential test system at agricultural engineering.	Jezreel Eduscience CC	R629, 175.12	12	92
		Beap Construction CC			

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 025	Appointment of a panel of Pump Testing Companies to the Council for Geoscience for a period of three (3) years	AFRI GS 95 ,S & S Drilling and Testing, EnviroXcellence	N/A	N/A	N/A
CGS- 2017- 022	Appointment of a company to provide a suitable marine survey vessel for the Council for Geoscience over a period of three (3) years	Gibbs and Dold cc	N/A	4	92

GAUTENG: DEPARTMENT OF PUBLIC WORKS: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 038	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 50 CLIENT FACILITIES	Joat Consulting (Pty) Ltd	R2661900(G1) R1706203.80(G5)	1	10
H17/ 038	.ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 50 CLIENT FACILITIES	Joat Consulting (Pty) Ltd	R1 410 436.50 (Group 7)	1	10
H17/ 038)	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 50 CLIENT FACILITIES	Entsika Consulting Services	R2 918 400(G3) R1 824 000 (G6)	1	10
H17/ 038	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 50 CLIENT FACILITIES	Flux Development Scientists	R2 236 680(G2) R1 949 400(G4)	1	10
H17/ 037	THE APPOINTMENT OF A SERVICE PROVIDER (SP) TO WORK IN CONJUNCTION WITH THE REAL ESTATE REGISTRY AND INFORMATION SERVICES (REIRS) TEAM TO PERFORM SPECIFIC WORK PERTAINING TO THE GRAP IMMOVABLE ASSET	Beadica Consortium	R21 419 289.00	1	10
HP17/ 013	Appointment of a Service Provider for the provision of ICT Support Services on an "as and when" required basis for a period of 36 months.	Tipp Focus Holdings (Pty) Ltd	R27 907 200.00	1	10

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 020	FEASIBILITY STUDY AND DIGITAL STRATEGY FOR A SINGLE PROPERTY MANAGEMENT - ERP - SYSTEM FOR THE DPW FAMILY FOR A PERIOD OF 12 MONTHS	TIPP FOCUS HOLDINGS	R4 867 724.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-08) 2017/ 18	Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform: Merino and Rentmeester Buildings for the period of 36 months.	Botsengkwala Trading and Projects CC	R 4, 108, 541.40	Level 1	100

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
diti 11/ - 17- 18	Appointment of a service provider to conduct a study on identification and assessment of agricultural subsidies in the developed and developing countries and their impact on South Africa's agriculture and agribusiness sectors.	DNA Economics (Pty) Ltd	R1 421 260.00	Level 2	98.00

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 19/ 2017	Request for proposal to supply, implement and maintain Board-rooms at the GPAA & GEFP.	Omega Digital Services	R5 878 487.51	18	98
GPAA 22/ 2017	Request for proposal to appoint a panel of Audit firms for a period of three (3) years for the GPAA.	1. SAB& T 2. Price-WaterhouseCoopers 3. Outsourced Risk (ORCA) 4. OMA Chartered accountants 5. Ngubane & Co 6. KPMG			
GPAA 22/ 2017	Request for proposal to appoint a panel of Audit firms for a period of three (3) years for the GPAA.	7. I-Value 8. Grant Thornton 9. Big Business Innovations 10. ARMS Audit Pty Ltd 11. Ubuntu Business Innovation 12. A2A Kopano			

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC006/ 2017- 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF STATIONERY FOR THE PERIOD OF 36 MONTHS (MHSC006/2017-18)	Mubvumo Media Service and Mathabo Holdings	Price per item	Level 1	100.00 & 85.00
	Appointment of a service provider for the construction of & installation of a national monument (memorial wall & sculpture) to commemorate mining disasters, to be erected at the new-town cultural precinct in Johannesburg.				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EMS: 128/ 17/ 18	ANNUAL SERVICE OF THE WINDOW WALL AIR CONDITIONERS AT CHARLESTOWN, DANNHAUSER, MADADENI & UTRECHT E.M.S BASES	X - TRA COOL AIR CONDITIONING AND REFRIGERATION	R5415.00	20.00	100%
ZNQ: 156/ 17/ 18	ANNUAL SERVICE OF COLD, FREEZER ROOMS & SPLIT UNIT AIR CONDITIONERS & ANNUAL SERVICE OF HYDRAULIC BODY LIFT & MORTUARY BODY SHELVES AT MADADENI & NEWCASTLE FORENSIC MORTUARY.	ZAMAKHONKOSI TRADING AND PROJECTS	R51600.00	20.00	100%
ZNQ: 190/ 17/ 18	36 MONTHS PEST CONTROL SERVICES FOR 3 X FORENSIC MORTUARIES, DANNHAUSER, NEWCASTLE & MADADENI.	HANKAI PEST CONTROL	R19500.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
513/ 017/ 018	SERVICING OF HOT WATER PLANT ROOM	CROC LAND INVESTMENT & SERVICES	R14601.00	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARETS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64 / 17- 18	SERVICE OF 01 COLD ROOM AND 03 MORTUARY CABINETS.	MUZANSI TRADING	R4 800.00	02	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0092/ 17	1 YEAR CONTRACT SERVICE AND REPAIRS OF 126 AIR CON	VALUCORP 476	R 31 001.38		
ZNQ 0093/ 17	1 YEAR CONTRACT SERVICE AND REPAIRS : CHILLER PLANT 1,2,3 AND 4	VALUCORP 476	R 145 875.85		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ584/ 17/ 18	Maintenance of Sewer at Isithebe Clinic	Water and Sanitation Services SA PTY LTD	R190018.31	Level 5	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ570/ 17/ 18	Catering service for patients at Sundumbili	Zithume Trading PTY LTD	R112 933.20	Level 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 240-2016/ 1D- SS1	THE DRILLING AND GEOTECHNICAL SERVICES FOR THE PRELIMINARY AND DETAILED DESIGN OF THE UPGRADE OF ADAMS ROAD INTERCHANGE ON NATIONAL ROUTE 2, SECTION 24 (KM 19); SUBSURFACE INVESTIGATION	Geomech Africa (Pty) Ltd	R 3 262 725.60	Non Compliant	90.00

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK17/ 15	Preventative and day to day maintenance of generators in state buildings for 24 months in Capricorn and Sekhukhune area.	Miluwani Electrical and Housewiring	R 3 422 551,32	01	20
PLK17/ 19	Preventative maintenance and repair of air-conditioning installations for 24 months in Capricorn and Sekhukhune area.	Henven Verkoeling BK	R 4 504 727.10	0	0
PLK17/ 17	Preventative and day to day maintenance of generators in state buildings for 24 months: Vhembe area	Miluwani Electrical and Housewiring	R 2 959 542.60	0	0
PLK17/ 20	Preventative maintenance and repair of air-conditioning installations in Mopani area for 24 months	Cool Breeze Airconditioning and Refrigeration	R 5 094 962.61	1	20
PLK17/ 27	Maintenance of general building for 24 months in Capricorn and Sekhukhune area	Geneveve Enterprise JV Dikgaetsedi Trading	R 1 688 778.90	1	20
PLK17/ 28	Maintenance of general building for 24 months in Mopani	Geneveve Enterprise JV Dikgaetsedi Trading	R 3 346 418,70	1	20

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK17/ 29	Maintenance of general building for 24 months in Vhembe	Geneveve Enterprise JV Dikgaetsedi Trading	R 3 346 418,70	01	20
PLK17/ 30	Maintenance of general building for 24 months in Waterberg	Geneveve Enterprise JV Dikgaetsedi Trading	R 1 688 788.90	01	20
PLK17/ 36	Preventative maintenance, services and repair of kitchen equipment for 24 months in Mopani area	Blessed Engineering Solutions	R 4 121 789.70	01	20
PLK17/ 40	Appointment of Architectural services at Makhado AFB: Replacement and Repair Roof and Servicing of Kitchen equipment and Compressor	KMS Architects (Pty) Ltd	R 1 572 788.24	2	18
PLK17/ 48	Lebowakgomo SAPS: Rehabilitation of Lebowakgomo printers	Phetlakgo Construction JV	R 24 731 550.73	1	20
PLK17/ 50	Maintenance of water supply and sewerage network for 24 months: Vhembe district	Poppe Maphori JV Microzone Trading 1345	R 4 349 159.25	1	20

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK17/ 29	Maintenance of general building for 24 months in Vhembe	Geneveve Enterprise JV Dikgaetsedi Trading	R 3 346 418,70	01	20
PLK17/ 30	Maintenance of general building for 24 months in Waterberg	Geneveve Enterprise JV Dikgaetsedi Trading	R 1 688 788.90	01	20
PLK17/ 36	Preventative maintenance, services and repair of kitchen equipment for 24 months in Mopani area	Blessed Engineering Solutions	R 4 121 789.70	01	20
PLK17/ 40	Appointment of Architectural services at Makhado AFB: Replacement and Repair Roof and Servicing of Kitchen equipment and Compressor	KMS Architects (Pty) Ltd	R 1 572 788.24	2	18
PLK17/ 48	Lebowakgomo SAPS: Rehabilitation of Lebowakgomo printers	Phetlakgo Construction JV	R 24 731 550.73	1	20
PLK17/ 50	Maintenance of water supply and sewerage network for 24 months: Vhembe district	Poppe Maphori JV Microzone Trading 1345	R 4 349 159.25	1	20

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA17- 2017	Appointment of a transaction advisor to undertake a feasibility study for the establishment of a Refugee processing centre in Lebombo	Turner and Townsend (Pty) Ltd	R10 964 743.00	1	20
	Appointment of a service provider for provision of Cash in transit services				

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: MINERAL ECONOMICS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 022/ 2017/ 18	The appointment of a service provider for the design and construction of the exhibition stand to lease, for the realisation of the South African Pavilion at the Mining Indaba 2018 exhibition in Cape Town, South Africa.	C-Squared Consumer Connectedness (Pty) Ltd	R 996,200.40	1	100

NATIONAL: SOUTH AFRICAN WEATHER SERVICE: EXECUTIVE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAWS- 119/ 17	Provision of Internal Audit Services for a period of three years	Sizwe Ntsaqluba Gobodo	2 962 433.40	Level 2	98.00
SAWS- 135/ 17	Appointment of a service provider to conduct a critical infrastructure related Socio-Economic Benefit (SEB) analysis of weather and climate services for the South African Weather Service.	Enterprises University of Pretoria	1 265 586.00	Level 4	92.00

WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEA&DP1/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR WRITING SUPPORT FOR THE ECONOMICS TASK IN THE BREEDE AND BERG CATCHMENTS FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING	Stellenbosch University	R 869 250.00	2	8

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.005- 010- 2015/ 1D- SS3	DRILLING INVESTIGATION FOR THE GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 SECTION 7 KM 0.50: GREAT BRAK	EARTHTECH GEOTECHNICAL SERVICES	R 4 030 863.30	LEVEL 4	92.00
NRA X.005- 010- 2015/ 1D- SS4	DRILLING INVESTIGATION FOR THE GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 SECTION 8 KM 66.50: KEURBOOMSTRAND	EARTHTECH GEOTECHNICAL SERVICES	R 3 878 530.80	LEVEL 4	92.00
NRA X.005- 010- 2015/ 1D- SS2	DRILLING INVESTIGATION FOR THE GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 SECTION 6 KM 90.40: HARTENBIS HILLS	GEM DRILL INTERNATIONAL	R 3 424 702.50	LEVEL 2	98.00
NRA X.005- 010- 2015/ 1D- SS1	DRILLING INVESTIGATION FOR THE GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 SECTION 2 KM 12.23: SIR LOWRY'S PASS	GEM DRILL INTERNATIONAL	R 43 622 264.50	LEVEL 2	98.00
NRA X.005- 014- 2016/ 1/ C4	THE AD-HOC MAINTENANCE (ROAD MARKING) OF WESTERN CAPE NATIONAL ROAD NETWORK	MEGAPHASE TRADING 380 (PTY) LTD	R 5 942 764.14	LEVEL 1	100.00

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065