



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 633

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No. 3003

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>

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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.....	18
SUPPLIES: MEDICAL.....	19
SUPPLIES: STATIONERY/PRINTING	32
SERVICES: GENERAL	33
SERVICES: BUILDING	49
SERVICES: CIVIL	60
SERVICES: ELECTRICAL	63
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	64
SERVICES: PROFESSIONAL	66
DISPOSALS: GENERAL.....	79
REGISTRY OF POTENTIAL SUPPLIERS.....	81
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	82
ERRATUM	86
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	89
TENDER INVITATION CANCELLATIONS.....	90
RESULTS OF TENDER INVITATIONS.....	96
SUPPLIES	96
SERVICES.....	104

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



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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>Pest control monthly services and supply 8 (eight) mosquito wall dispenser at Ndwedwe CHC (2 yrs contract)</p> <p><i>Meeting/Briefing Session:</i>all service providers are invited to attend site meeting for pest control services 14 March 2018, 09:00. Ndwedwe CHC Board room.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mrs ZP Ngwenya. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> n/a. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ281/ 17/ 18	2018-03-20 at 11:00
<p>Pest control monthly services and supply 01 (one) mosquito wall dispenser per each clinic (2 yrs contract) the service to be rendered at Mwolokohlo clinic, Thafamasi clinic and Wosiyane clinic.</p> <p><i>Meeting/Briefing Session:</i>all service providers are invited to attend site meeting for pest control services 14 March 2018, 09:00. Ndwedwe CHC Board room.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mrs ZP Ngwenya. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> n/a. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ282/ 17/ 18	2018-03-20 at 11:00
<p>Sanitary bin services two year contract(35 she-bins required) at Ndwedwe CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mr M Khanyeza. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> mlungisi.khanyeza@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ279/ 17/ 18	2018-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control monthly services and supply 01 (one) mosquito wall dispenser per each clinic (2 yrs contract) the service to be rendered at Mwolokohlo clinic, Thafamasi clinic and Wosiyane clinic.</p> <p><i>Meeting/Briefing Session:</i>all service providers are invited to attend site meeting for pest control services 14 March 2018, 09:00. Ndwedwe CHC Board room.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mrs ZP Ngwenya. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> n/a. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	<p>KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC</p>	<p>ZNQ282/ 17/ 18</p>	<p>2018-03-20 at 11:00</p>
<p>Invitation of bids for the appointment of a service provider/s to supply stationery and HP toners/ cartridges for the Department of Mineral Resources North West and Western Cape Regional Offices for a period of thirty two (32) months, subject to annual review.</p> <p>Evaluation will be based on a 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i>A non compulsory Information/briefing Sessions will be held as following:</p> <p>19 March 2018 for North West Region (Klerksdorp)</p> <p>20 March 2018 for Western Cape Region . 1. Klerksdorp- 19 March 2018, 2. Cape Town - 20 March 2018.</p> <p><i>Bids obtainable from:</i> www.dmr.gov.za/procurement: 70 Meintjies street, Sunnyside, Pretoria, 0002, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery) Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal). Bid Documents/ proposals should reach the Department at or before 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Mr. Sizwe Kekana. <i>Tel:</i> 012 444 3334 <i>Email:</i> Sizwe.Kekana@dmr.gov.za. <i>Hours:</i> 07:30 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	<p>National: Department of Mineral Resources: Supply Chain Management</p>	<p>DMR/ 025/ 2017/ 18</p>	<p>2018-04-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Security Safes: Mthatha Regional Office</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 & 2 only</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> There will be no site briefing session</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at no cost (free), <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ayanda Mdludlu. <i>Tel:</i> 041 408 2303 / 081 310 9118 <i>Email:</i> Ayanda.Mdludlu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 23/ 2017	2018-03-29 at 11:00
<p>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</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank</p> <p>Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 09 March 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200</p> <p>Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Ms N Ngema / Ms N Lande. <i>Tel:</i> 071 331 5598 / 076 801 2468 / 034 312 8460. <i>Fax:</i> 034 312 7337 <i>Email:</i> nomvula.ngema@drdlr.gov.za / nobantu.lande@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 7 (646) 3T	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and delivery of educational toys for 65 Early Childhood Learning Centres within the Northern Cape Province.</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time.</p> <p>4. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 6 April 2018</p> <p>5.Bidders could obtain details of successful/unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Meeting/Briefing Session:</i>Compulsary Meeting, Non attendance will render bids as non-responsive. 12 March 2018, 09:00. Latlhi Mabilo Complex, Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management), <i>Cost of Documents:</i> R140.00, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 006/ 2018	2018-03-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a service provider to conduct background checks and verification as part of the security vetting process</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 Ref: 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> Emmah Mpya. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mpya@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 2673, <i>Email:</i> emmah.mpya@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: Depart- ment of Trade and Industry: SITA	RFB 1715/ 2018	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for Expressions of interest: Leasing of Office Accommodation in the Cape Town Central Business District</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr RAASHIED DOMINGO. <i>Tel:</i> 021 483 4611. <i>Fax:</i> 021 483 4611 <i>Email:</i> Raashied.domingo@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr RAASHIED DOMINGO, <i>Tel:</i> 021 483 4611, <i>Fax:</i> 021 483 4611, <i>Email:</i> Raashied.domingo@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	EI001/ 18	2018-04-10 at 11:00
<p>Gas to Power Generation Project</p> <p><i>Meeting/Briefing Session:</i>Compulsory: Auditorium, Ground floor- Please be +-30min earlier for Mintek's security purpose. 23 March 2018, 10:00. Auditorium Mintek, 200 Malibongwe Drive Randburg, 2125.</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 0117094312 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 0117094312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: MINTEK: MINTEK	MTK25/ 2017	2018-04-09 at 12:00
<p>Request for Proposal for provision of Informatica professional services (i.e. technical support, maintenance, and application development) and the migration of the Informatica data to the new VM infrastructure for a period of 3 years and renewable for another two years if required.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session to be held as follows 20 March 2018, 10:00. VENUE: NHLS, Main Conference Boardroom, 1 Modderfontein Street, Sandringham.</p> <p><i>Bids obtainable from:</i> Download from Government Tender E-Portal (http://www.etenders.gov.za) , <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Aaron Mashilo. <i>Tel:</i> 011 555 0591. <i>Fax:</i> 011 386 6218 <i>Email:</i> aaron.mashilo@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Aaron Mashilo, <i>Tel:</i> 011 555 0591, <i>Fax:</i> 011 386 6218, <i>Email:</i> aaron.mashilo@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Information Technology	RFB076/ 17- 18	2018-04-06 at 11:00
<p>THE SUPPLY AND DELIVERY OF 720 ROLLS OF WELDED MESH OVER FOUR STAGED DELIVERIES TO THE SARAO KLEREFONTEIN SUPPORT BASE NEAR THE TOWN OF CARNARVON, NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i></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 Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Mr Ziyaad Halday. <i>Tel:</i> 021 506 7300 <i>Email:</i> zhalday@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 HERA 003 2018	2018-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Flowers for Reception Areas at SITA Pretoria Buildings and on Ad-Hoc Basis for SITA Events.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</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 SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Facilities Management	RFB 17032017	2018-03-29 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of IT hardware and software for laptops, desktops, maintenance and other related IT equipment.</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: CETA	033- 2017/ 2018	2018-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Repair and Maintenance of Multifunction Devices/Printers for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing will be conducted.</p> <p><i>Bids obtainable from:</i> Send us an e-mail and we will send you the bid documents - s.malatsi@constitutionhill.org.za or alternatively bids document are available for download on www.constitutionhill.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> 11 KOTZE STREET,RECEPTION,OLD FORT BUILDING, CONSTITUTIONHILL,BRAAMFONTEIN,2017. 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>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID must be in writing. Bidders must send an e-mail to: s.malatsi@constitutionhill.org.za.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 03/ FAC/ 2018	2018-03-29 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 80 UNITS OF EPIDURAL COMBINED SPINAL SET 18G.</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 9H00 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 180/ 2017	2018-03-16 at 11:00
<p>DENTAL SYSTEM (COMPLETE PACKAGE)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MISS BN MKHABELA. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p>, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ607 / 17/ 18	2018-03-16 at 11:00
<p>Supply and deliver Gauze Swabs Non-sterile 100 x 100 x 8 Ply.</p> <p>Qty: 5000 pkts (pkt/100swabs)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, Tel: 031 5190455, Fax: 031 5190460, Email: richard.moodley@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 312/ 17- 18	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF STOMA/ OSTOMY APPLIANCES AND ACCESSORIES TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 NOVEMBER 2020.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid document will only be made available electronically. Please send request for bid documents to the following e-mail account, nolutando.makholwa@westerncape.gov.za and include your full company and contact details as well as the Proof of Payment., <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 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 BID DOCUMENTS MUST BE DEPOSTITED IN THE BID BOX MARKED "DEPARTMENT OF HEALTH"</p> <p><i>For technical information please contact:</i> Ms R Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolutando Makholwa, <i>Tel:</i> 021 483 0388, <i>Email:</i> nolutando.makholwa@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail nolutando.makholwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC008/ / 1/ 2018	2018-04-06 at 11:00
<p>PRE-BID SPECIFICATION MEETING FOR THE SUPPLY AND DELIVERY OF THE STOMA THERAPY PRODUCTS: FOR VARIOUS INSTITUTIONS: 3 YAER CONTRACT</p> <p><i>Meeting/Briefing Session:</i> PRE BID SPECIFICATION MEETING 16 March 2018, 10:00. 3RD FLOOR AUDITORIUM 310, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 05 March 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Sir N Sherrif. <i>Tel:</i> (031) 240 1412 <i>Email:</i> Shirley.Mar@ialch.co.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Miss K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 086 464 6315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6743/ 2018	2018-03-16 at 10:00
<p>supply & delivery of GSI audio-star PRO- clinical diagnostic audiometer</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital. faxed documents will be prohibited. no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> S Z Madondo. <i>Tel:</i> 034 413 4195. <i>Fax:</i> 034 413 2519 <i>Email:</i> mbali.ndlovu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 417/ 17/ 18	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Swabs Gauze Absor. 100mm x 100mm x 8 Ply (12 Months Contract).</p> <p>Supply and Deliver Swabs Gauze Muslin Tape 370 x 450 x 4 Ply (12 Months Contract).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued week days from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr. T.A Nsibanyoni. <i>Tel:</i> 036-6380154. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1923/ 17/ 18	2018-03-16 at 11:00
<p>Each box, Bag, ostomy 2 piece maxi open opaque size 60mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1149/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Pouch clamp, ostomy re-usable</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1127/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Base plate, alterna size 50.0mm <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1129/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Flange 2 piece hydro, micropore size 32mm <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1130/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Bag, ileostomy midi, 1 piece hydro size 10mm-55mm <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1141/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Bag urostomy, maxi, clear size 15mm-43mm <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1133/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Compact stoma caps size 40mm <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1126/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Flange 2 piece hydro, micropore size 70mm <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1132/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Pouch 1 piece, drainable, beige, rollup <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1137/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Bag, post open 1 piece clear size 10mm-100mm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1159/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Flange 2 piece hydro, micropore size 57mm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1131/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Pouch 2 piece, drain without GKT size 57mm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1147/ 17/ 18	2018-03-19 at 11:00
<p>Each, Stoma deodorizer <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1136/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Wound manager size large <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1145/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Bag, closed opaque size 20mm-55mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1138/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Bag, urostomy paed, clear size 10mm-35mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1144/ 17/ 18	2018-03-19 at 11:00
<p>Each, Base plate, alterna size 60.0mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1128/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Bag, ostomy paed, open clear size 10mm-35mm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1142/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Bag, ileos open opaque size 15mm-43mm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1139/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Bag, ostomy midi, open opaque size 10mm-55mm <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1143/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Pad incontinence normal</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1155/ 17/ 18	2018-03-19 at 11:00
<p>Each pack, Pad incontinence mini</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1154/ 17/ 18	2018-03-19 at 11:00
<p>Each pack, Pad incontinence maxi</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1156/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Bag, post open 1 piece clear size 10mm-70mm <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1158/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Pouch 2 piece, drain without GKT size 70mm <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1148/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Bag mini, drainable opaque size 13mm-64mm <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm. 12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1151/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Power stomahesive size 28.3GM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1153/ 17/ 18	2018-03-19 at 11:00
<p>Each, Bag urine leg size 750ml</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1125/ 17/ 18	2018-03-19 at 11:00
<p>Each box, Bag, infant drainable clear size 10mm-40mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1152/ 17/ 18	2018-03-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Net pants, universal <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain, Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 1157/ 17/ 18	2018-03-19 at 11:00
<p>ANNOUNCEMENT</p> <p>Kindly note that all Tenders for Inkosi Albert Luthuli Central Hospital will be advertised on our website www.ialch.co.za under Tenders as form 1st of April 2018</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: ATD	2018-03-19 at 11:00
<p>REPLACEMENT OF THE CHEMISTRY AND IMMUNOLOGY ANALYSER IN CORE AND STAT LABORATORIES WITH TRACK AND PRE-ANALYTICS AT CHEMICAL PATHOLOGY DR GEORGE MUKHARI ACADEMIC LABORATORY</p> <p><i>Meeting/Briefing Session:</i>VENUE: DGM Tertiary Laboratories, Clinical Pathology Building, Garankuwa 16 March 2018, 11:00. VENUE: DGM Tertiary Laboratories, Clinical Pathology Building, Garankuwa.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB061/ 17- 18	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of fully automated Microbiology system for PMMH for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION) PRINCE MSHIYENI PATHOLOGY LABORATORY, 2 MANGOSUTHU HIGHWAY, UMLAZI, KWAZULU-NATAL, 4031 19 March 2018, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION) PRINCE MSHIYENI PATHOLOGY LABORATORY, 2 MANGOSUTHU HIGHWAY, UMLAZI, KWAZULU-NATAL, 4031.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB066- 17- 18	2018-04-09 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Toner Brother 3290: Qty 20 Units.</p> <p>Supply Toner Brother 3185: Qty 20 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 230 / 17- 18	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to print learning material for the National Youth Development Agency</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session to be held at NYDA Head Office Woodmead. 19 March 2018, 11:00. 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A). Drop in Tender Box at NYDA Head Office Reception <i>For technical information please contact:</i> Siyabonga Mbambo. <i>Tel:</i> 011 651 7000 <i>Email:</i> Siyabonga.Mbambo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Selaelo Ramusi, <i>Tel:</i> 011 651 7000, <i>Email:</i> Selaelo.Ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2017/ 07/ PDD	2018-04-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of material and accessories for built in Cupboards for 22 Military Houses, Periwinkle, Durban (top kitchens). Evaluation 80/20 principle. Validity 120 days. Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Conference Hall, Regional Works Unit, 427 Anton Lembethe Street, Durban, Kwa-Zulu Natal. Members must be seated by 10:45. No late comers will be admitted. 22 March 2018, 11:00. Conference Hall, Regional Works Unit, 427 Anton Lembede Street, Durban, Kwa-Zulu Natal..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 20 March 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name. NB: EFT FACILITIES NOT AVAILABLE., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at Financial Accounting Service Centre (FASC) Office, Bluff Military Base, corner of Lighthouse Road & Marine Drive, Block F, Durban, "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday- Friday 08H00- 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Capt N.M. Hlatshwayo. <i>Tel:</i> (031) 451 0080. <i>Hours:</i> 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> Major N.P.S. Xaba, <i>Tel:</i> (021) 787 5075, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 Log Div (RWU KZN)/703 (R).</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 086-2017	2018-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of material and accessories for built in Cupboards for 22 Military Houses, Periwinkle, Durban (bottom kitchens). Evaluation 80/20 principle. Validity 120 days. Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Conference Hall, Regional Works Unit, 427 Anton Lembede Street, Durban, Kwa-Zulu Natal. Members must be seated by 10:45. No late comers will be admitted. 22 March 2018, 11:00. Conference Hall, Regional Works Unit, 427 Anton Lembede Street, Durban, Kwa-Zulu Natal..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 20 March 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name. NB: EFT FACILITIES NOT AVAILABLE., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at Financial Accounting Service Centre (FASC) Office, Bluff Military Base, corner of Lighthouse Road & Marine Drive, Block F, Durban, "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> Capt N.M. Hlatshwayo. Tel: (031) 451 0080. Hours: 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> Major N.P.S. Xaba, Tel: (021) 787 5075, Fax: 021 787 5171, Hours: 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 Log Div (RWU KZN)/703 (R).</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 085-2017</p>	<p>2018-04-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of material and accessories for built in Cupboards for 49 Military Houses, Elandsbaai, Gansbaai. Evaluation 80/20 principle. Validity 120 days. Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Conference Hall, Regional Works Unit, 427 Anton Lembethe Street, Durban, Kwa-Zulu Natal. Members must be seated by 10:45. No late comers will be admitted. 22 March 2018, 11:00. Conference Hall, Regional Works Unit, 427 Anton Lembede Street, Durban, Kwa-Zulu Natal..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 20 March 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name. NB: EFT FACILITIES NOT AVAILABLE., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at Financial Accounting Service Centre (FASC) Office, Bluff Military Base, corner of Lighthouse Road & Marine Drive, Block F, Durban, "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> Capt N.M. Hlatshwayo. Tel: (031) 451 0080. Hours: 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> Major N.P.S. Xaba, Tel: (021) 787 5075, Fax: 021 787 5171, Hours: 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 Log Div (RWU KZN)/703 (R).</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 087- 2017</p>	<p>2018-04-25 at 11:00</p>
<p>CONDUCT A SCHOOL-BASED SUBSTANCE USE AND ABUSE PREVENTION WORKSHOP FOR 1 200 LEARNERS FROM 48 SELECTED (PRIMARY AND SECONDARY) SCHOOLS WITHIN THE EIGHT (8) EDUCATION DISTRICTS OVER A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 26 March 2018, 11:00. GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 2nd FLOOR, CONFERENCE ROOM no. 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Wesley Sauls. Tel: 021 467 2043. Fax: (021) 467 2996 Email: Wesley.Sauls@westerncape.gov.za. Hours: Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, Tel: 021 467 2043, Fax: (021) 467 2996, Email: Wesley.Sauls@westerncape.gov.za, Hours: Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	<p>Western Cape: Department of Education: Director: Curriculum FET</p>	<p>B/ WCED 2437/ 18</p>	<p>2018-04-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY X 1 OF UROFLOW METER</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 9H00 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 009/ 18	2018-03-16 at 11:00
<p>SECURITY SERVICES-CASH IN TRANSIT-2 YEARS CONTRACT</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 9H00 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 005/ 18	2018-03-16 at 11:00
<p>Upholstering Of Armrest and Swivel Chairs</p> <p><i>Meeting/Briefing Session:</i>Compulsory Viewing For Chairs 13 March 2018, 11:00. SCM - Asset Division Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued week days from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr. A.S Mdakane. <i>Tel:</i> 036-6380095. <i>Fax:</i> 036-6313156 <i>Email:</i> sifiso.mdakane@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1922/ 17/ 18	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office space comprising of 1 791 square meters and 48 parking bays for West Rand Regional Office in Krugersdorp for a period of 5 years.</p> <p>Mandatory Requirements. Valid Tax Clearance Certificate and PIN that will grant a third party access to the bidder's Tax Compliance Status. SBD 1, SBD 3.1, SBD 4, SBD 6.1, SBD 6.2, SBD 8 and SBD 9. tenderer having a minimum BBB-EE status level contribution of 1,2, and 3 only who are EME or QSE are eligible to submit tenders. CSD Supplier reference (MM Number). Attendance of compulsory briefing session (attach certificate of attendance). All corrections must be initiated by bidder. The use of correction fluid is strictly prohibited and shall lead to disqualification. The building must be a total of 1 791m² and 48 parking bays and the building must be in Krugersdorp CBD close proximity to public transport. Proof of ownership of the building in the form of title deed or offer to purchase or Mandate from the owner of the building/. Zoning certificate for commercial purposes.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 19 March 2018, 11:30. Corner House Building, Lower Ground Auditorium, Corner Pixley Ka Isaka Seme (Sauer) and Commissioner Streets, Marshall town Johannesburg..</i></p> <p><i>Bids obtainable from: Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</i></p> <p><i>tender documents may be downloaded from: www.etenders.gov.za., Cost of Documents: R100,00 CASH, NON REFUNDABLE, Payment Details: CASH ONLY, Notes: Functionality =100. Min Score=65%. Accessibility of building by disabled=34, Proposal or undertaking=33, Accessibility of building=33.</i></p> <p><i>Post or Deliver Bids to: CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</i></p> <p><i>For technical information please contact: Phumlani Radebe. Tel: 011 891 6600. Fax: N/A Email: radebe.phumlani@gauteng.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Josias Raphesu, Tel: N/A, Fax: N/A, Email: raphesu.josias@gauteng.gov.za, Hours: 07:30 am - 16H00 pm.</i></p> <p>Document will be sold at a non-refundable cash of R 100.00. Bid documents can also be downloaded from the following site: www.etenders.gov.za. download cost will be at the bidders cost..</p>	<p>Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT</p>	<p>RFP 05/ 02/ 2018</p>	<p>2018-04-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04388W:ZNTD 069150W:KZN:ETHEKWINI REGION:AMANZIMTOTI: RENDERING OF SECURITY SERVICES FOR A CONTRACT PERIOD OF THIRTY-SIX (36) MONTHS AT FOR SEADOONE. Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to award the bid. Mandatory Documents: Proof of registration and proof of contributions payments not older than three months (03) to the (UIF) and Employees Provident Fund. Proof of registration with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used. Letter of good standing with Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three (03) months with PSIRA for both Directors or Shareholders and the company. FAILURE TO SUBMIT THESE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR QUOTATION. Only Bidders registered on the Central Suppliers Database (CSD) will be eligible to bid</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 23 March 2018, 10:30. In Amanzimtoti at corner of Seadoone Road and 137 Kingsburgh Road at the maingate of Seadoone site</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> Documents cost R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613 Only original deposit slips issued and stamped by the bank teller will be accepted, NO EFT slips will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 9. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. HD. Nxele. <i>Tel:</i> 031 203 2118. <i>Fax:</i> N/A <i>Email:</i> hlanganani.nxele@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender. Bidders to produce identification in the form of an Identity document/passport/drivers license when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04388W	2018-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04391W:ZNTD 069153W:KZN:ETHEKWINI REGION:MAYVILLE: RENDERING OF SECURITY SERVICES FOR A CONTRACT PERIOD OF THIRTY-SIX (36) MONTHS AT FOR THE CASTLE. Tender documents must be obtained prior to starting time of the per-tender meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to award the bid. Mandatory Documents: Proof of registration and proof of contributions payments not older than three months (03) to the (UIF) and Employees Provident Fund. Proof of registration with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used. Letter of good standing with Compensation Commissioner (COIDA) and PSIRA. Proof of registration & payment not older than three (03) months with PSIRA for both Directors or Shareholders and the company. FAILURE TO SUBMIT THESE DOCUMENTS AT THE CLOSE OF TENDER WILL INVALIDATE YOUR QUOTATION. Only Bidders registered on the Central Suppliers Database (CSD) will be eligible to bid</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 23 March 2018, 09:30. In Mayville at the main gate of The Castle site, King Cetshwayo Highway next to Department of Public Works</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> Documents cost R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613 Only original deposit slips issued and stamped by the bank teller will be accepted, NO EFT slips will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 8. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. HD. Nxele. <i>Tel:</i> 031 203 2118. <i>Fax:</i> N/A <i>Email:</i> hlanganani.nxele@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Mandatory, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender. Bidders to produce identification in the form of an Identity document/passport/drivers license when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04391W	2018-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS VISS and TRT:PORT SHEPSTONE: Procurement of Alternative Office Accommodation and Parking. Office space required should be able to cater for 1868.75m² and 432 parking bays on site. Constructed building must be located in town of Port Shepstone industrially: Commercially / Industrially zoned.</p> <p>Preference points scoring system applicable is 80/20.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 20 March 2018, 10:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN18/03/01</p> <p><i>For technical information please contact:</i> Zamantungwa Khumalo. <i>Tel:</i> 031 314 7242 / 071 354 6052. <i>Fax:</i> 086 630 9560 <i>Email:</i> zamantungwa.khumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko, Nondumiso Khuzwayo and Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za, nondumiso.khuzwayo@dpw.gov.za, nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: SUPPLY CHAIN MANAGEMENT	DBN18/ 03/ 01	2018-04-03 at 11:00
<p>LAUNDRY SERVICES AT SOSHANGUVE SECURE CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED BRIEFING SESSION AT 318 BLOCK S SOUTPAN ROAD SOSHANGUVE (FSM CENTRE HALL) 15 March 2018, 11:00. 318 BLOCK S SOUTPAN ROAD SOSHANGUVE (FSM CENTRE HALL).</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Patricia Ramere. <i>Tel:</i> 012 730 2027 <i>Email:</i> patricia.ramere@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> VICTOR BINDA, <i>Tel:</i> 011 355 7645, <i>Email:</i> victor.binda@gauteng.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	Gauteng: Department of Social Development: SOSHANGUVE SECURE CARE CENTRE	GT/ GDSD/ 036/ 2018	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Rendering of an accredited First Aid and Basic Fire Fighting training to 400 NPO's within the Northern Cape Province</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3.In order to qualify for preference points a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time.</p> <p>4. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 6 April 2018</p> <p>5.Bidders could obtain details of successful/unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Meeting/Briefing Session:</i> Compulsary Meeting, Non attendance will render bids as non-responsive. 12 March 2018, 12:00. Latlhi Mabilo Complex, Barkly Road, Kimberley.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management) ., <i>Cost of Documents:</i> R140.00, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Street Address: 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 004/ 2018	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following unimproved properties. TENDER NO: N012-019-N-P-12448: Lease of portion of Holding 151 Bartlett Agricultural Holdings Ext 2 – IR and Portion 808 (a portion of Portion 451) of the Farm Klipfontein No 83 – IR. Combined extent: 2, 9724 ha. Present Zoning: Agricultural. Improvements: The properties are vacant and subject to substantial dumping. Lease term: Three (3) years. Reserve Rental: R29 800.00 per month (excluding VAT). Offers below the reserve rental will not be considered.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 March 2018, 14:00. Portion of Holding 151 Bartlett Agricultural Holdings Ext 2 – IR and Portion 808 (a portion of Portion 451) of the Farm Klipfontein No 83 – IR. The properties are accessed via Northrand Road (M44) into Oosthuizen Road which leads to Annabelle Road. The Properties are access from Annabelle Road.: GPS Co-ordinates S -26.175303 E 28.240020.</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 12 March 2018 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N012-019-N-P-12448: Lease of portion of Holding 151 Bartlett Agricultural Holdings Ext 2 – IR and Portion.</p>	Gauteng: Department of Transport: Head Office: Property Management	Tender No: N012-019- N- P- 12448	2018-04-05 at 14:00
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following unimproved properties. TENDER NO: N001-026-N-P-12055: Lease of portion of Portion 4 of the Farm Duvenage's Kraal No 689 – LS. Extent: Approximately 2, 5547 ha. Present Zoning: Agriculture. Lease term: Three (3) years. Improvements: Improvements: The property is improved as follows, 1. Main dwelling- Single storey 2. Cottages -Two adjoining self-contained units. 3. Second dwelling-Single storey. 4. Outbuildings Services-three garages and staff quarters: The property has two boreholes that supply water to the various buildings. Electricity is supplied by Eskom. Reserve rental: The reserve rental is R11 500 per month (excluding VAT). Offers below the reserve rental will not be considered</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 20 March 2018, 10:00. portion of Portion 4 of the Farm Duvenage's Kraal No 689 - LS. From the N1 national Road turn right into Roodepoort Road and continue for approximately 140 meters and turn right onto a dirt road which leads to the property. GPS Coordinates: S23.938013, E29.418231.</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 12 March 2018 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> MAJV at 15 Acacia Avenue, Westville.. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: TENDER NO: N001-026-N-P-12055: Lease of portion of Portion 4 of the Farm Duvenage's Kraal No 689 – LS.</p>	Limpopo: Department of Transport: Head Office: Property Management	Tender No: N001-026- N- P- 12055	2018-04-05 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Media Monitoring Services</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2018, 11:00</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> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Kate Bapela. <i>Tel:</i> 012 622 5579. <i>Fax:</i> N/A <i>Email:</i> bapelak@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 90/10 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>	National: Electoral Commission: Procurement and Asset Management	IEC/ COM- 01/ 2018	2018-04-04 at 11:00
<p>Appointment of a service provider to conduct External Moderations.</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn Rivonia, Sandton 2128 13 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0010	2018-03-30 at 11:00
<p>Appointment of a service provider for Internal Audit.</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn Rivonia, Sandton 2128 14 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Rivonia, Sandton, 2128. 1 Original, 2 copies and 1 soft copy</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0011	2018-03-30 at 11:00
<p>Appointment of a service provider to provide Training and Assessment Material for Accreditation of new providers.</p> <p><i>Meeting/Briefing Session:</i> 13 Autumn, Rivonia, Sandton, 2128 14 March 2018, 13:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained at: www.foodbev.co.za for free</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn, Rivonia, Sandton 2128. 1 Original, 2 copies and 1 soft copy</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 011 253 7361. <i>Fax:</i> N/A <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 011 253 7361, <i>Fax:</i> N/A, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Food and Beverages Manufacturing Industry: Supply Chain Management	FB SETA (17- 18) T0013	2018-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CONFERENCE VENUE HIRE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 20 March 2018, 12:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. Refer to the Advert</p> <p><i>For technical information please contact:</i> Mandy Salomo. <i>Tel:</i> 021 938 0433. <i>Fax:</i> N/a <i>Email:</i> mandy.salomo@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> N/a, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Late, faxed or emailed bids will not be accepted.</p>	Western Cape: Medical Research Council of South Africa: Conference Centre and Event Management Office	SAMRC/ CCEM-PCVH/ 2017/ 41	2018-03-23 at 11:00
<p>PROVISION OF CONFERENCE VENUE HIRE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 20 March 2018, 13:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. Refer to the Advert</p> <p><i>For technical information please contact:</i> Mandy Salomo. <i>Tel:</i> 021 938 0433. <i>Fax:</i> N/a <i>Email:</i> mandy.salomo@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> N/a, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Late, faxed or emailed bids will not be accepted.</p>	Western Cape: Medical Research Council of South Africa: Conference Centre and Event Management Office	SAMRC/ CCEM-PCVH/ 2017/ 43	2018-03-23 at 11:00
<p>PROC T505 - APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE AND/OR MAINTAIN SECURITY GUARDS SERVICES AND ARMED RESPONSE AT SERVICES SETA EASTERN CAPE PROVINCIAL OFFICE IN EAST LONDON.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T505	2018-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T509 - APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE AND/OR MAINTAIN SECURITY GUARDS SERVICES AND ARMED RESPONSE AT SERVICES SETA EASTERN CAPE PROVINCIAL OFFICE IN PORT ELIZABETH</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours : Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T509	2018-03-14 at 11:00
<p>PROC T510 - APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE AND/OR MAINTAIN SECURITY GUARDS SERVICES AND ARMED RESPONSE AT SERVICES SETA FREE STATE PROVINCIAL OFFICE IN BLOEMFONTEIN.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T510	2018-03-14 at 11:00
<p>PROC T506 - APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE AND/OR MAINTAIN SECURITY GUARDS SERVICES AND ARMED RESPONSE AT SERVICES SETA NORTHERN CAPE PROVINCIAL OFFICE IN KIMBERLEY.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T506	2018-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T512 - APPOINTMENT OF AN ADDITIONAL PANEL OF LEGAL EXPERTS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T512	2018-03-14 at 11:00
<p>PROC T503 - APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE AND/OR MAINTAIN SECURITY GUARDS SERVICES AND ARMED RESPONSE AT SERVICES SETA WESTERN CAPE PROVINCIAL OFFICE IN CAPE TOWN.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T503	2018-03-14 at 11:00
<p>PROC T502 - Appointment of a project management service provider to assist the Services SEAT in the creation and promotion of additional participants in the Auctioneering Sub-Sector.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T502	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T500 - Appointment of a Grade 7CIBD registered contractor for the construction of Skills Development centre for the Entrepreneur Centre in Lesedi Local Municipality in Heidelberg (Gauteng).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 22 February 2018, 00:00. Corner Meyer & Stasie Village Heidelberg..</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T500	2018-03-12 at 11:00
<p>PROC T499 - Appointment of a Grade 7CIBD registered contractor for the construction of a Mini Skills Development Centre for the Entrepreneur Centre in Mafefe Local Municipality (Limpopo).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 23 February 2018, 00:00. Stand 89 Ngwaname Section - Ga-Mafefe Village.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T499	2018-03-12 at 11:00
<p>PROC T498 - Appointment of a Grade 7CIBD registered contractor for the construction of a Mini Skills Development Centre in Ga-Phasha Municipality in Mangaka (Limpopo).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 23 February 2018, 00:00. Stand no1 Poloro Section , Driekop ,Ga-phasha Village Limpop.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T498	2018-03-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T508 - APPOINTMENT OF A SECURITY SERVICE PROVIDER TO PROVIDE AND/OR MAINTAIN SECURITY GUARDS SERVICES AND ARMED RESPONSE AT SERVICES SETA MPUMALANGA PROVINCIAL OFFICE IN NELSPRUIT.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T508	2018-03-14 at 11:00
<p>PROC T511 - APPOINTMENT OF A SANAS ACCREDITED SERVICE PROVIDER TO PROVIDE BEE VERIFICATION AND RELATED SERVICES TO THE SERVICES SETA.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <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> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T511	2018-03-14 at 11:00
<p>Supply, install, configure and implement Security Access Control System to 20 SITA buildings with 36 months maintenance and support.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, 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 Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongsi Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongi.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongsi Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongi.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1709- 2017	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature hereby request invite knowledgeable and qualified service providers to quote and attend a Tender Briefing Session, on implementing an e-Procurement Solution that integrates with SAP, which is the primary finance application; based on a set business requirement specification to manage compliance and achievements of project deliverables in terms of quality and timeframes.</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held on: 16 March 2018, 10:00. Venue: CapeNature (PGWC Shared Service Centre) 3rd Floor Cnr Bosduif and Volstruis Street.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Mohamed Parker. <i>Tel:</i> 021 483 0053 <i>Email:</i> mparker@capenature.co.za. <i>Hours:</i> Between 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 01/ 03/ 2018	2018-04-06 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NGQAMAKWE PRISON: REPAIRS AND UPGRADE OF BUILDING RELATED SERVICES, ELECTRICAL, MECHANICAL AND CIVIL INFRASTRUCTURE IN NGQAMAKWE</p> <p>The CDC is inviting capable and competent Contractors with a valid CIDB grading of 7GB or higher. Potentially emerging contractors with 6GB PE are also eligible to tender to this project. This tender is for the Repairs and Upgrading of Building Related Services, Electrical, Mechanical and Civil Infrastructure and Ngqamakwe Prison.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at 11h00 on Tuesday, 20th March 2018, at Ngqamakwe Correctional Centre, in Ngqamakwe, Eastern Cape, where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers in the main entrance foyer. 20 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 9TH of March 2018 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable fee of R 700.00 per document must be deposited or payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoH; Standard Bank, Account No: 080008070, Br, <i>Notes:</i> Account Name: CDC – DA 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 document shall be placed in a sealed envelope clearly marked: "CDC/432/17 NGQAMAKWE PRISON: REPAIRS AND UPGRADE OF BUILDING RELATED SERVICES, ELECTRICAL, MECHANICAL AND CIVIL INFRASTRUCTURE".</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: 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/ 432/ 17	2018-04-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a project manager company that will manage the construction of skills development Centre and workshops..</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: CETA	027- 2017/ 2018	2018-03-29 at 11:00
<p>ANNUAL MAJOR PREVENTATIVE SERVICING OF DIESEL GENERATOR AT RICHARDS BAY FORENSIC MORTUARY (01 UNIT)</p> <p><i>Meeting/Briefing Session:</i> SERVICE PROVIDERS SHOULD CONTACT SCM (035) 7876327/87 TO CONFIRM ATTENDANCE ON OFFICIAL INVITATION. 16 March 2018, 11:00. RICHARDS BAY FORENSIC MORTUARY.</p> <p><i>Bids obtainable from:</i> 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: BID DOCUMENTS WILL PREPARED ACCORDING TO THE NUMBER OF CONFIRMED SITE ATTENDEES..</p> <p><i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. BID DOCUMENTS COLLECTED AT THE SITE BRIEFING SHOULD BE FULLY COMPLETED AND SEALED IN AN ENVELOPE AND CLEARLY REFERENCED. DOCUMENTS SHOULD REACH KING CETS HWAYO HEALTH DISTRICT OFFICE TENDER BOX BEFORE OR ON THE 23/03/2018 AT 11:00 TO BE DEEMED VALID.</p> <p><i>For technical information please contact:</i> Mr.NT Mkhize. <i>Tel:</i> 0357876288. <i>Fax:</i> 0357870641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> ZM Mthembu, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> zabarmthembumandisa.mthembu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>NB: NO FAXED QUOTATIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - ACQUISITIONS	ZNQ202/ DC28/ 17- 18	2018-03-23 at 11:00
<p>Tafalofefe: Urgent repairs and maintenance, Centane.</p> <p><i>Meeting/Briefing Session:</i> Ground Floor, Global Life Building Old Education Offices), Phalo Drive, Opposite Engen Garage, Bhisho @ 09h50, 20 March 2018.</p> <p>20 March 2018, 09:50</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R700.00 (Seven Hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 March 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 7GB or higher.</p> <p><i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 05 April 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Tafalofefe Hospital- Centane	SCMU3- 17/ 18- 0339- HO	2018-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Butterworth Hospital: Urgent Maintenance.</p> <p><i>Meeting/Briefing Session:</i> Ground Floor, Global Life Building Old Education Offices), Phalo Drive, Opposite Engen Garage, Bhisho @ 11h30, 20 March 2018. 20 March 2018, 11:30</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R700.00 (Seven Hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 March 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 8GB or higher. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 05 April 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Butterworth Hospital-	SCMU3- 17/ 18-0341- HO	2018-04-05 at 11:00
<p>Willowvale CHC: Urgent repairs and maintainance -Willowvale.</p> <p><i>Meeting/Briefing Session:</i> Ground Floor, Global Life Building Old Education Offices), Phalo Drive, Opposite Engen Garage, Bhisho @ 10H30, 20 March 2018. 20 March 2018, 10:30</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R500.00 (Five Hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 March 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 7GB or higher. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 05 April 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted.</p>	Eastern Cape: Department of Health: Willowvale CHC -Willowvale	SCMU3- 17/ 18-0340- HO	2018-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Canzibe Hospital Phase 2: Staff Accommodation, Ngqeleni, Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> Ground Floor, Global Life Building Old Education Offices), Phalo Drive, Opposite Engen Garage, Bhisho @ 09h00, 20 March 2018.</p> <p>20 March 2018, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R900.00 (Nine Hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 March 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 8GB or higher.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 05 April 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Canzibe Hospital- Ngqeleni	SCMU3- 17/ 18- 0337- HO	2018-04-05 at 11:00
<p>KWA-NONZWAKAZI CLINIC PHASE 1: RENOVATIONS AND EXTENSIONS-ALICEDALE</p> <p><i>Meeting/Briefing Session:</i> KwaNonzwakazi Clinic, Recreation Street, Alicedale</p> <p>20 March 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R700.00 (Seven Hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 March 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIDB GRADING 5GB or higher.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 10 April 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Infrastructure	SCMU3- 17/ 18- 0358- HO	2018-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BHONGWENI CLINIC PHASE 1: ABLUTION RENOVATIONS AND ROOF REPLACEMENT-COOKHOUSE</p> <p><i>Meeting/Briefing Session:</i> 559 Auriet Street, Cookhouse (Corner Auriet Street, Bhongweni Township)-Cookhouse</p> <p>20 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Global Life building, SCM Unit in Bhisho - Phalo Avenue on payment of a non-refundable fee of R700.00 (Seven Hundred Rands and quote correct bid no) per document, at Cashier's Office, Indwe House Room 231, Second Floor, Siwane Avenue, Bhisho, before collecting the document. Bid documents will be available from 09 March 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. CIBB GRADING 5GB or higher.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Bhisho, 5605, Supply Chain Management- Ground Floor, Global Life Office Center, Phalo Avenue, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 10 April 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Infrastructure	SCMU3- 17/ 18-0357- HO	2018-04-10 at 11:00
<p>NDPW: Maintenance, Service, repairs and replacements of Electro-Mechanical Control Systems to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 19 March 2018, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 4th Floor Boardroom 417</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Nkhangweleni Muthivhi. <i>Tel:</i> (011) 713-6249 or 076 152 4054. <i>Fax:</i> (011) 403-1266 <i>Email:</i> nkhangweleni.muthivhi@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 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 42	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR CS: Provide 3x3 plates gas stove and 8 x 50L cooking pots for a period of 6 months on a month to month basis.</p> <p>CIDB Grading: 2ME or 2ME or higher or 2ME PE or 2ME PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as pre-qualification criteria.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2 and an EME or QSE.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R50.00 cash per set, Notes: DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Mr S Salo. Tel: 053 838 5246. Fax: 053 8331153 Email: stafford.salo@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: Built Environment	KIM- 1117- 105998	2018-03-30 at 11:00
<p>Cofimvaba Prison burnt cells: Repairs and Renovations</p> <p>Contractor CIDB grading of 2GB or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:Compulsory site meeting/briefing will be held at Cofimvaba Prison</i></p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 20 March 2018, 14:00</p> <p><i>Bids obtainable from: NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., Payment Details: Documents will be available at no cost / Free., Notes: NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</i></p> <p><i>Post or Deliver Bids to: NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</i></p> <p><i>For technical information please contact: Mr C Dlulane. Tel: 047 502 7083 / 079 514 8448 Email: cinga.dlulane@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</i></p> <p><i>For completion of bid documents please contact: Mthandeni Tshabalala, Tel: 012 492 3341, Email: Mthandeni.Tshabalala@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</i></p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 24/ 2017	2018-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dordrecht Prison burnt cells: Repairs and Renovations</p> <p>Contractor CIDB grading of 2GB or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Dordrecht Prison Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 20 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at no cost / Free., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr C Dlulane. <i>Tel:</i> 047 502 7083 / 079 514 8448 <i>Email:</i> cinga.dlulane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	<p>Eastern Cape: Department of Public Works: Supply Chain Management</p>	<p>MTH 25/ 2017</p>	<p>2018-03-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply, delivery, installation and removal of existing fence at Latlhi Mabilo Complex</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time.</p> <p>4. Compliance with the (CIBD) Construction Industry Development Board is mandatory.</p> <p>5. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 6 April 2017</p> <p>6.</p> <p>Bidders could obtain details of successful/unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Meeting/Briefing Session:</i> Compulsary Meeting, Non attendance will render bids as non-responsive. 12 March 2018, 11:00. Latlhi Mabilo Complex, Barkly Road, Kimberley.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R140.00, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>Compliance with the (CIBD) Construction Industry Development Board is mandatory..</p>	<p>Northern Cape: Department of Social Develop- ment: Supply Chain Management</p>	<p>NC/ SOC/ 002/ 2018</p>	<p>2018-03-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Claremont: Additions and Alterations at Claremont High School</p> <p>CIDB: 7GB OR HIGHER</p> <p>FUNCTIONALITY</p> <p>1. Experience and Standing: 20</p> <p>2. Capability: 20</p> <p>3. Resources: 20</p> <p>4. Subcontractors: 10</p> <p>5. Approach: 25</p> <p>Risk Analysis: 05</p> <p>The minimum qualifying threshold is 75% of the 100 points.</p> <p><i>Meeting/Briefing Session: COMPULSORY 22 March 2018, 10:00.</i> Claremont High School: 7 Molteno road, Claremont.</p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R400-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr CLIVE TRUTER. Tel: 021 483 6439. Fax: 021 483 6439 Email: Clive.truter@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr CLIVE TRUTER, Tel: 021 483 6439, Fax: 021 483 6439, Email: Clive.truter@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S001/ 18	2018-04-10 at 11:00
<p>Appointment of a Service Provider to Construct a Bronze Sculpture of Professor Fatima Meer a Struggle Icon for the KwaZulu-Natal Office of the Premier.</p> <p><i>Meeting/Briefing Session: Briefing Session 16 March 2018, 12:00. 330 Langalibalele Street, Moses Mabhida Building, Ground Floor, Auditorium, Pietermaritzburg, 3201.</i></p> <p><i>Bids obtainable from: Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, Cost of Documents: R180.00, Notes: Bid documents will not be purchasable after 12:00 am on the briefing date.</i></p> <p><i>Post or Deliver Bids to: KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</i></p> <p><i>For technical information please contact: Dr VV Mnyandu. Tel: 033 328 1814/1817 Email: vikinginduku.mnculwane@kznpremier.gov.za. Hours: 07:30 to 16:15.</i></p> <p><i>For completion of bid documents please contact: Mr Sphephelo Ndlovu, Tel: 033 341 4788, Fax: 033 345 0638, Email: sphephelo.ndlovu@kznpremier.gov.za, Hours: 07:30 to 16:15.</i></p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 29P/ 2017/ 18	2018-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to create and erect a life sized Bronze Sculpture of Solomon Popoli Linda- Pioneer composer and the singer if limbube acapella song, which catapulted the genre of South African living into a Global cultural phenomenon for the KwaZulu-Natal Office of the Premier.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 16 March 2018, 12:00. 330 Langalibalele Street, Moses Mabhida Building, Ground Floor, Auditorium , Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R180.00, <i>Notes:</i> Bid documents will not be purchasable after 12:00 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Dr VV Mnyandu. <i>Tel:</i> 033 328 1814/1817 <i>Email:</i> vikinduku.mnculwane@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 28P/ 2017/ 18	2018-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS, RENOVATION AND EXTENSION OF THE MOTOR GATE ENTRANCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 20 March 2018, 10:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. Late, faxed or emailed bids will not be accepted</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> N/a <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> N/a, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Management	SAMRC/ FM- RMGE/ 2017/ 42	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Monday, 12 March 2018. Sealed documents individually marked as per the above bid numbers and description must be placed in the Tender box situated at the NURCHA Cape Town Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 1st Floor, Business Centre, 1 Bridgeway Road, Bridgeway Precinct, Century City Cape Town.</p> <p>N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocpo.treasury.gov.za. The full advert and any changes will be available on the NURCHA website.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session venue: Khayelitsha Training Centre, Subcouncil 10, cnr Lwandle and Phendula Crescent, Khayelitsha. 19 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Monday, 12 March 2018., <i>Payment Details:</i> Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> Document must be hand delivered at 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets in Cape Town.. Sealed documents individually marked as per the above bid number and description must be submitted at the NURCHA Cape Town office, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Qaqambile Mangqalaza. <i>Tel:</i> 0214108900 <i>Email:</i> qaqambile.mangqalaza@nurcha.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, <i>Tel:</i> 0116449900, <i>Email:</i> Anda.mazibuko@nurcha.co.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR KY 001/ 02/ 2017/ 18	2018-04-04 at 11:00
<p>Tender for the lease of corporate office space for Johannesburg National Youth Development Agency Branch over a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A). Drop in Tender Box at NYDA Head Office Reception</p> <p><i>For technical information please contact:</i> Simon Ntike. <i>Tel:</i> 011 651 7000 <i>Email:</i> Simon.Ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Selaelo Ramusi, <i>Tel:</i> 011 651 7000, <i>Email:</i> Selaelo.Ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2017/ 04/ FAC – Johannes- burg	2018-04-03 at 11:00
<p>Tender for the lease of corporate office space for Emalahleni National Youth Development Agency Branch over a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A). Drop in Tender Box at NYDA Head Office Reception</p> <p><i>For technical information please contact:</i> Simon Ntike. <i>Tel:</i> 011 651 7000 <i>Email:</i> Simon.Ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Selaelo Ramusi, <i>Tel:</i> 011 651 7000, <i>Email:</i> Selaelo.Ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Mpumalanga: National Youth De- velopment Agency: Supply Chain Management	NYDA2017/ 04/ FAC – Emalahleni	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for the lease of corporate office space for Polokwane National Youth Development Agency Branch over a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead.(Woodmead North Office Park, Block A). Drop in Tender Box at NYDA Head Office Reception</p> <p><i>For technical information please contact:</i> Simon Ntike. <i>Tel:</i> 011 651 7000 <i>Email:</i> Simon.Ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Selaelo Ramusi, <i>Tel:</i> 011 651 7000, <i>Email:</i> Selaelo.Ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Limpopo: National Youth Development Agency: Supply Chain Management	NYDA2017/ 04/ FAC – Polokwane	2018-04-13 at 11:00
<p>Tender for the lease of corporate office space for Kimberley National Youth Development Agency Branch over a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead.(Woodmead North Office Park, Block A). Drop in Tender Box at NYDA Head Office Reception</p> <p><i>For technical information please contact:</i> Simon Ntike. <i>Tel:</i> 011 651 7000 <i>Email:</i> Simon.Ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Selaelo Ramusi, <i>Tel:</i> 011 651 7000, <i>Email:</i> Selaelo.Ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Northern Cape: National Youth Development Agency: Supply Chain Management	NYDA2017/ 04/ FAC – Kimberley	2018-04-10 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of P233. Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940 20 March 2018, 10:00. A compulsory clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle, 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday,12th March 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday,16th March 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 12th March 2018 @ 08h00 to Friday 16th March 2018 @15h30).. <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450295</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ BR/ 475	2018-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Routine Maintenance on P211. Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940 20 March 2018, 10:00. A compulsory clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 12th March 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 16th March 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Monday, 12th March 2018 @ 08h00 to Friday 16th March 2018 @ 15h30).., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450033</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ DC/ 535	2018-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTOR FOR CONSTRUCTION AND INSTALLATION OF CIVIL ENGINEERING SERVICES FOR 1265 SITES IN SESHENG MAPOTENG INFORMAL SETTLEMENT (PORTION OF PORTION 15 OF THE FARM SIMS 462): KATHU, GAMAGARA LOCAL MUNICIPALITY:</p> <p>Pre-qualification of Contractors</p> <ul style="list-style-type: none"> • Bidders must be registered with the Construction Industry Development Board (CIDB) in a contractor grading designation determined in accordance with the sum tendered for a 8 CE class of construction work. Enterprises who have a 7 CE PE grading may not submit bids. • B-BBEE Level 1-2 status level contributor <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing session and site inspection will be held at 10:00 on Tuesday, 20 March 2018. Prospective bidders are requested to meet on the said date and time at Gamagara Local Municipality offices, and visit the site located in close proximity to Mapoteng. Failure to attend the compulsory site briefing session and site inspection meeting will lead to automatic disqualification. 20 March 2018, 10:00. Ga-segonyana Local Municipal Offices, Kuruman in the Northern Cape Province.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Northern Cape Department of Cooperative Governance, Human Settlements & Traditional Affairs, JS Du Plooy Building, No 9 Cecil Sussman Street, Kimberley. Tender documents will be available from 12 March 2018., <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/NC/2017/002, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Northern Cape Department of Cooperative Governance, Human Settlements & Traditional Affairs, JS Du Plooy Building, No 9 Cecil Sussman Street, Kimberley.. The closing time and date for receipt of tenders is 11:00 on Monday 2 April 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Thembinkosi Zingange. <i>Tel:</i> (053) 830 9531. <i>Fax:</i> (011) 544-1007 <i>Email:</i> thembinkosi.zingange@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Northern Cape: Housing Development Agency: REGION A: NORTHERN CAPE	HDA/ NC/ 2017/ 002	2018-04-02 at 11:00
<p>GEOTECHNICAL DRILLING INVESTIGATION FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 13 (km 62 – km 103.6) AND SECTION 14 (km 0 – km 5.05) BETWEEN GRAHAMSTOWN AND FISH RIVER PASS</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender clarification meeting with representatives of SANRAL will take place at Fraser's Camp Motel at km9 2,4 on the N2 between Grahamstown and Fish River (RRM Site Offices 33°16'55.25" S, 26°54'08.5" E) on 20 March 2018 starting at 11:00. 20 March 2018, 11:00. Fraser's Camp Motel at km9 2,4 on the N2 between Grahamstown and Fish River (RRM Site Offices 33°16'55.25" S, 26°54'08.5" E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth during the hours 09h00 to 16h00 (Monday to Friday), from 12 March 2018., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gary Hughes. <i>Tel:</i> (041) – 363 0598. <i>Fax:</i> (041) – 363 7646 <i>Email:</i> hughesg@boschprojects.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Robertson, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> robertsons@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Soc Limited: Southern Region	NRA N.002- 140- 2014/ 2D- SS	2018-04-06 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIZANA POLICE STATION: - Installation of Water Tank and Generator Set</p> <p>CIDB contractor grading 3CE or 3EB or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 & 2 only</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at BIZANA Police Station</p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 20 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be sold for a non-refundable amount of R100.00 (Cash only), <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Bulelwa Bara. <i>Tel:</i> 047 502 7109 / 079 896 7739. <i>Fax:</i> 047 532 3814 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 26/ 2017	2018-03-30 at 11:00
<p>The Manufacture, Supply and Commissioning of Dynamic Box Manufacturing Systems, to be Integrated with an existing document collating/packaging production system at the Government Printing Works. This tender is subject to a per-qualification process and only tender responses compliant with BBBEE level 1 or 2 will be considered. PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 21. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> It is compulsory for all bidders to attend the briefing session. 19 March 2018, 10:00. Government Printing Works, 149 Bosman Street, Pretoria Central (main boardroom on the ground floor. Tenderers must submit the names of their representatives to GPW contract person (annamarie.dutoit@gpw.gov.za). Attendance is limited to two representatives per Tenderer. Attendance certificate will be issued which must be submitted with the bid..</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Thomas Khumalo. <i>Tel:</i> 012 748 6303 <i>Email:</i> Thomas.Khumalo@gpw.gov.za. <i>Hours:</i> 08:15 until 15:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 08:15 until 15:00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- M 362	2018-04-09 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER COMPREHENSIVE HYGIENE AND CLEANING SERVICES FOR INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE (IPID), PROVINCIAL AND DISTRICT OFFICES NATIONWIDE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session held at 7th Floor, 114 Madiba Street, City Forum Building Pretoria 16 March 2018, 10:00. 7th Floor, 114 Madiba Street, City Forum Building, Pretoria.</p> <p><i>Bids obtainable from:</i> Physical Collection will be at cost of R50,00. 114 Madiba Street, City Forum Building, Pretoria, 0002. Download document free at the following websites: Treasury- eTender. IPID website : www.icd.gov.za/- tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Tender Box, Ground Floor, 114 Madiba Street, City Forum Building, Pretoria, 0002. Postal Address: Tender Box, Ground Floor, Private Bag x941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope</p> <p><i>For technical information please contact:</i> Mr Linda Matshela. <i>Tel:</i> 012 399 0037 <i>Email:</i> lmatshele@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Sebei, <i>Tel:</i> 012 399 0062, <i>Email:</i> msebei@ipid.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	National: Independent Police Investigative Directorate: Auxiliary Services	IPID 01- 17/ 18	2018-04-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PHYSICAL, ALARM AND ARMED RESPONSE SECURITY SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE IN ALL NINE PROVINCES NATIONALLY FOR A PERIOD OF THREE YEARS(3) YEARS</p> <p>.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session held at 7th Floor, 114 Madiba Street, City Forum Building Pretoria 23 March 2018, 10:00. 7th Floor , 114 Madiba Street, City Forum Building, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> Physical Collection will be at cost of R50,00. 114 Madiba Street, City Forum Building, Pretoria, 0002.</p> <p>Download document free at the following websites: Treasury- eTender IPID website : www.icd.gov.za/- tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Tender Box, Ground Floor, 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Tender Box, Ground Floor, Private Bag x941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope</p> <p><i>For technical information please contact:</i> Ms Koena Rathokolo. <i>Tel:</i> 012 399 0037 <i>Email:</i> Krathokolo@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Sebei, <i>Tel:</i> 012 399 0099, <i>Email:</i> msebei@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate: Security Services	IPID 02- 17/ 8	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PHYSICAL, ALARM AND ARMED RESPONSE SECURITY SERVICES FOR THE INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE IN ALL NINE PROVINCES NATIONALLY FOR A PERIOD OF THREE YEARS(3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Briefing Session held at 7th Floor, 114 Madiba Street, City Forum Building Pretoria 23 March 2018, 10:00. 7th Floor, 114 Madiba Street, City Forum Building, Pretoria</p> <p><i>Bids obtainable from:</i> Physical Collection will be at cost of R50,00. 114 Madiba Street, City Forum Building, Pretoria, 0002.</p> <p>Download document free at the following websites: Treasury- eTender IPID website: www.icd.gov.za/- tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Tender Box, Ground Floor, 114 Madiba Street, City Forum Building, Pretoria, 0002 Postal Address: Tender Box, Ground Floor, Private Bag x 941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope</p> <p><i>For technical information please contact:</i> Ms Koena Rathokolo. <i>Tel:</i> 012 399 0037 <i>Email:</i> krathokolo@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Sebei, <i>Tel:</i> 012 399 0062, <i>Email:</i> msebei@ipid.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	National: Independent Police Investigative Directorate: Security Services	IPID 02- 17/ 18	2018-04-03 at 11:00
<p>Appointment of a Service Provider to render Security Services at the Marine Building, Invesco Centre Building, Provincial Public Service Training Academy, Terry Street Parking, Professor Nyembezi Parking and Natalia Building for the KwaZulu-Natal Office of the Premier.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 16 March 2018, 10:30. 330 Langalibalele Street, Moses Mabhida Building, Ground Floor, Auditorium, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R310.00, <i>Notes:</i> Bid documents will not be purchasable after 10:30 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr D Mnyandu. <i>Tel:</i> 033 328 1815 <i>Email:</i> dumisani.mnyandu@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 33P/ 2017/ 18	2018-04-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CORPORATE TRAVEL AND ACCOMODATION MANAGEMENT SERVICES FOR AGRÉMENT SOUTH AFRICA</p> <p>Agrément South Africa extends a call to solicit bids from suitably qualified firms to manage the travel and accommodation services for Agrément South Africa in relation with prevailing market rates for similar work of comparable complexity, quality and speciality.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED 14 March 2018, 14:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 14:00, 14 MARCH 2018 AT THE FOLLOWING ADDRESS: AGREMENT SOUTH AFRICA CSIR CAMPUS 1 MEIRING NAUDE STREET BUILDING 2A BRUMMERIA PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge WWW.AGREMENT.CO.ZA - Free of charge kmadzivha@csir.co.za - Free of charge <i>, Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process.</p> <p><i>Post or Deliver Bids to:</i> 1 Meiring Naude Road, CSIR, Building 2A. All Bid documentation which should be submitted, must be submitted to Khathu Madzivha, at 1 Meiring Naude Road, CSIR, Building 2A, by 16:30 on 2 April 2018.</p> <p><i>For technical information please contact:</i> Inge Vieira. Tel: +27 12 841 3014 Email: ivieira@csir.co.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Khathu Madzivha, Tel: +27 12 841 2833, Email: kmadzivha@csir.co.za, Hours: 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 01/ 2018	2018-04-02 at 16:30
<p>SUPPLY OF OFFICE FURNITURE FOR AGRÉMENT SOUTH AFRICA</p> <p>Agrément South Africa extends a call to solicit bids from suitably qualified firms to supply office furniture for Agrément South Africa in relation with prevailing market rates for similar goods of comparable complexity, quality and speciality.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED 14 March 2018, 10:00. A COMPULSARY BID BRIEFING SESSION WILL BE CONDUCTED AT 10:00, 14 MARCH 2018 AT THE FOLLOWING ADDRESS: AGREMENT SOUTH AFRICA CSIR CAMPUS 1 MEIRING NAUDE STREET BUILDING 2A BRUMMERIA PRETORIA.</p> <p><i>Bids obtainable from:</i> National Treasury eTender Portal - Free of charge WWW.AGREMENT.CO.ZA - Free of charge kmadzivha@csir.co.za - Free of charge <i>, Payment Details:</i> Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process.</p> <p><i>Post or Deliver Bids to:</i> 1 Meiring Naude Road, CSIR, Building 2A. All Bid documentation which should be submitted, must be submitted to Khathu Madzivha, at 1 Meiring Naude Road, CSIR, Building 2A, by 16:30 on 2 April 2018.</p> <p><i>For technical information please contact:</i> Inge Vieira. Tel: +27 12 841 3014 Email: ivieira@csir.co.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Khathu Madzivha, Tel: +27 12 841 2833, Email: kmadzivha@csir.co.za, Hours: 8:00 - 16:30.</p>	Gauteng: Agrément South Africa	ASA 02/ 2018	2018-04-02 at 16:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a panel of experts to provide human/labour relations expertise to ADA for a period of twenty four (24) months (as and when needed) - 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Tuesday, 20 March 2018 @ 11:00. ADA Offices , No.5 Cascades Crescent, Cascades Office Park, Montrose, 3201 05 April 2018, 11:00. Compulsory clarification meeting will take place as follows: Tuesday, 20 March 2018 @ 11:00. ADA Offices , No.5 Cascades Crescent, Cascades Office Park, Montrose, 3201.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 09th of March 2018 at 12:00. Bid documents can be downloaded from e-tenders:</p> <p>http://www.etenders.gov.za. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures.</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Ms. Marsha Nelson. Tel: 033 347 8612 Email: nelsonm@ada-kzn.co.za. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms.Nompumelelo Dladla, Tel: 033 347 8641, Email: dladlan@ada-kzn.co.za, Hours: 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Human Resources Management	ADA- E 01/ 2018	2018-04-05 at 11:00
<p>Re-Advert - Appointment of a service provider to develop CETA occupational qualifications.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, Cost of Documents: 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. Tel: 011 265 5900 Email: Nokwandad@ceta.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, Tel: 011 265 5900, Email: Nokwandad@ceta.co.za, Hours: 08:00 - 16:30.</p>	National: Construction Education and Training Authority	020- 2017/ 2018	2018-03-29 at 11:00
<p>Application for registration on the CETA panel of accredited training providers: Learnership.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, Cost of Documents: 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. Tel: 011 265 5900 Email: Nokwandad@ceta.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, Tel: 011 265 5900, Email: Nokwandad@ceta.co.za, Hours: 08:00 - 16:30.</p>	National: Construction Education and Training Authority	034- 2017/ 2018	2018-03-29 at 11:00
<p>Application for registration on the CETA panel of accredited training providers: Apprenticeship.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, Cost of Documents: 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. Tel: 011 265 5900 Email: Nokwandad@ceta.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, Tel: 011 265 5900, Email: Nokwandad@ceta.co.za, Hours: 08:00 - 16:30.</p>	National: Construction Education and Training Authority	034- 2017/ 2018	2018-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Application for registration on the CETA panel of accredited training providers: Short Skills Programmes.</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	034- 2017/ 2018	2018-03-29 at 11:00
<p>Application for registration on the CETA panel of accredited training providers: Recognition of Prior Learning (RPL).</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	034- 2017/ 2018	2018-03-29 at 11:00
<p>Provision of services for the monitoring of 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	035- 2017/ 2018	2018-03-29 at 11:00
<p>Travel Management Services</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . No Briefing Session.</p> <p><i>Bids obtainable from:</i> CRL Rights Commission, 33 Hoofd Street, Forum IV, Reception, Braampark Office Park , Braamfontein, Johannesburg</p> <p>and or/onwebsite www.crlcommission.org.za, <i>Payment Details:</i> Documents are free (no charge)</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, Private Bag X 90 000, Houghton, 2041, Johannesburg or CRL Rights Commission, 33 Hoofd Street, Forum IV, Ground Floor, Braaampark, Braamfontein, Johannesburg. As contained in the tender documents</p> <p><i>For technical information please contact:</i> Ms Tandile Tshuma. <i>Fax:</i> 011 403 2098 <i>Email:</i> Tandile@crlcommission.org.za. <i>Hours:</i> 8h00-16h30 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Fax:</i> 011 403 2098, <i>Email:</i> Tandile@crlcommission.org.za, <i>Hours:</i> 8h00-16h30 (weekdays).</p>	Gauteng: CRL Rights Commission: Finance	CRL 001/ 2018	2018-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE (DCOG) FOR TWENTY-FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 16 March 2018, 10:00. 508 Johannes Ramogoase Street, c/o Hamilton and Johannes Ramogoase Streets. 87 Hamilton Building Foyer..</p> <p><i>Bids obtainable from:</i> Please note that the tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Streets, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr. Oscar Mabunda / Ms Zukiswa Dano. <i>Tel:</i> (012) 334-0839/ (012) 334-0839. <i>Fax:</i> N/A <i>Email:</i> Oscarm@cogta.gov.za / Zukiswad@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Kwazi Shezi or Mr Sandiso Mabija, <i>Tel:</i> (012) 334-0848 or (012) 334-0823, <i>Fax:</i> N/A, <i>Email:</i> KwaziT@cogta.gov.za / SandisoM@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 11/ 2017	2018-04-09 at 11:00
<p>Invitation of bids for the appointment of a service provider to provide an Integrated Printing solution which must include the acquisition of hardware; warranty of hardware; managed services and provision of consumables to the Department of Mineral Resources for a period of five (05) years, on a lease basis. Evaluation will be based on a 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Information/briefing Sessions will be held at DMR Head office, Trevenna Campus, 70 Meintjies Street, Sunnyside, Pretoria, 0002. 16 March 2018, 09:00. Department of Mineral Resources- Head office, Trevenna Campus, 70 Meintjies Street, Sunnyside, Pretoria, 0002..</p> <p><i>Bids obtainable from:</i> www.dmr.gov.za/procurement 70 Meintjies street, Sunnyside, Pretoria, 0002, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery); Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal). Bid Documents/ proposals should reach the Department at or before 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Mr. T Mudau/ Ms C Leso. <i>Tel:</i> 012 444 3156/ 012 444 3100 <i>Email:</i> Godfrey.Mudau@dmr.gov.za/ Cathy.Leso@dmr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.Nkhethoa@dmr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Department of Mineral Resources: Information Technology	DMR/ 026/ 2017/ 18	2018-03-26 at 11:00
<p>The appointment of a Professional Service Provider to supply and deliver 3D Usmart monitor workstation for the office of NGI.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Friday 9 March 2018 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Request bid document via email. Nomandla.zibaya@drdlr.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Elzette Van Tonder. <i>Tel:</i> 021 658 4307/4300. <i>Fax:</i> 021 6891 350 <i>Email:</i> Elzette.vanTonder@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database. The tender document can be requested via email or downloaded on departmental website..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q34(2017/ 2018) DRDLR	2018-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to render services for repairs and maintenance of a Large format printer for the office of NGL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Friday 9 March 2018 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Request bid document via email. Nomandla.zibaya@drdlr.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Elzette Van Tonder. <i>Tel:</i> 021 658 4307/4300. <i>Fax:</i> 021 6891 350 <i>Email:</i> Elzette.vanTonder@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database. The tender document can be requested via email or downloaded on departmental website..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q33(2017/2018) DRDLR	2018-03-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE ANTI VIRUS SOFTWARE, ANNUAL LICENCE RENEWALS, AND TO PROVIDE ANTIVIRUS MAINTENANCE AND SUPPORT FOR ALL DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION. 19 March 2018, 11:00. CENTER WALK BUILDING, CORNER OF THABO SEHUME AND PRETORIUS STREET, FLOOR NUMBER 3, OCIO OFFICES.</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 (PPFA) 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> Mr Roy Naidoo. <i>Tel:</i> (012) 407 4169 <i>Email:</i> roy.naidoo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.oly@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Office of the Chief Information Officer	5/ 2/ 2/ 1- RDLR 0148(2017/ 2018)	2018-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Rendering of non centre based/mobile early childhood development services in John Taolo Gaetsewe District for children between the age 0-4 years, for a period of 36 months.</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>3. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2017.</p> <p>4. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time.</p> <p>5. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 6 April 2018</p> <p>6. Bidders could obtain details of successful/unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Meeting/Briefing Session:</i> No compulsory site meeting</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management),. <i>Cost of Documents:</i> R140.00, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p><i>Bid closes at (postal address):</i> Department Social Development, Private Bag X5042, Kimberley, 8300. <i>Bid closes at (postal address):</i> Department Social Development, Private Bag X5042, Kimberley, 8300 <i>Street Address:</i> 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 008/ 2018	2018-03-23 at 11:00
<p>1. Appointment of a service provider to conduct a survey in the Tourism Sector to assess the level of compliance by Tourism Enterprises with the Tourism B-BBEE Sector Code gazetted in May 2009 and the amended Tourism B-BBEE Sector Code gazetted in November 2015.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Department of Tourism’s Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism’s Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked “Appointment of a service provider to conduct a survey in the Tourism Sector to assess the level of compliance by Tourism Enterprises with the Tourism B-BBEE Sector Code gazetted in May 2009 and the amended Tourism B-BBEE Sector Code gazetted in November 2015.”(NDT0001/18)</p> <p><i>For technical information please contact:</i> Mr Mankge Mathibela OR Mr Rodney Malehase. <i>Tel:</i> (012) 444 6569 OR (012) 444 6549. <i>Fax:</i> N/A <i>Email:</i> mmathibela@tourism.gov.za OR rmalehase@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Depart- ment of Tourism: Bid/Tender Adminis- tration Office	NDT0001/ 18	2018-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an independent service provider to conduct Benchmarking, Market Testing and Performance Audit services with respect to Facilities Management (FM) services within the Public Private Partnership (PPP) of the Department of Trade and Industry.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Ms. Connie Madidimalo. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> CMadidimalo@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 22/ 17- 18	2018-04-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install, configure, customize (design) and implement On-Premise Contact Centre Management System (CCMS) according to the B-BBEE Commission's requirements with maintenance and support for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Trade and Industry: B-BBEE Commission	RFB 1699/ 2017	2018-03-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP MAPUTO CORRIDOR INTEGRATED FREIGHT PLAN</p> <p><i>Meeting/Briefing Session:</i>COMPUSALRY BRIEFING SESSION 13 March 2018, 10:00. DEPARTMNET OF TRANSPORT 159 STRUBEN STREET PRETORIA</p> <p>.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR MALESELA MAKGETA. <i>Tel:</i> 012 309 3595 <i>Email:</i> MakgetaM@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS SHIRLEY MAROBYANE, <i>Tel:</i> 012 309 3841, <i>Fax:</i> 012 309 3887, <i>Email:</i> MarobyaneS@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: ITP	SCM/ 03/ 2017/ ITP	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/GM/EXE/PANEL_LEGAL_SERVICES/CON956</p> <p>Fasset requires the services of a panel of service providers to provide legal services for the period 01 May 2018 to 30 September 2020.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Gugu Moetanalo. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> gugu.meotanalo@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ GM/ EXE/ PANELLEGAL/ CON956	2018-04-05 at 11:00
<p>FAS/GM/EXE/RECRUITMENT_SERVICES/CON959</p> <p>Fasset seeks to secure a service provider to handle the full recruitment process of staff to fill vacant positions within the organisation</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Gugu Moetanalo. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> gugu.meotanalo@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ GM/ EXE/ RECRUITMENT/ CON959	2018-04-03 at 11:00
<p>The Financial Intelligence Centre request for proposals from service providers for procurement of Privilege Account Management Solution with Support for a period of 36 months (annually renewable)</p> <p><i>Meeting/Briefing Session:</i>All suppliers are requested to attend the compulsory briefing session 16 March 2018, 11:00. Bylsbridge Office Park, Cnr .Jean and Olivienhoutbosch Ave, Highveld, Centurion.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	FIC/ RFB/ 0011/ 2017/ 18	2018-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Website , intranet hosting , development ,maintainance and support</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> No hard copies of the tender document will be made available , interested service providers must download the documents on www.gep.co.za, <i>Notes:</i> documents to be downloaded on www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor , 124 Main Street Marshall Town , Johannesburg , 2001</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2001 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 0110852001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30-16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP006/ Website/ 18	2018-04-20 at 11:00
<p>Suitably qualified service providers to provide printing services for GEP offices .</p> <p><i>Meeting/Briefing Session:</i>no briefing session</p> <p><i>Bids obtainable from:</i> Documents to be downloaded on www.gep.co.za No hard copies of the tender document will be made available. Interested service providers must download the documents on www.gep.co.za, <i>Notes:</i> document to be downloaded www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor , 124 Main Street Marshall Town , Johannesburg , 2001</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 0110852001 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30-16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP005/ Printing-services/ 18	2018-04-20 at 11:00
<p>Provision of Website , intranet hosting , development ,maintainance and support</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> No hard copies of the tender document will be made available , interested service providers must download the documents on www.gep.co.za, <i>Notes:</i> documents to be downloaded on www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor , 124 Main Street Marshall Town , Johannesburg , 2001</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2001 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 0110852001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30-16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP006/ Website/ 18	2018-04-20 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE SUPPLY, INSTALLATION AND CONFIGURATION OF AUDIO VISUAL EQUIPMENT FOR THE MEGA PROJECT PROJECTS EXHIBITION CENTRE AND MAIN BOARDROOM</p> <p>It is the GPF's objective to promote transformation across all industries and/ or sectors of the South African economy and as such, bidders must be must be an EME or QSE which is at least 50+1% owned by black people.</p> <p><i>Meeting/Briefing Session:</i>GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p>Compulsory briefing, failure to attend the briefing session will invalidate your bid. 22 March 2018, 10:30</p> <p><i>Bids obtainable from:</i> 1.Website: www.gpf.org.za 2.Email: xolanim@gpf.org.za</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Ronald Tapera. <i>Tel:</i> 011 685 6600 <i>Email:</i> ronalddt@gpf.org.za. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanazi, <i>Tel:</i> 011 685 6600, <i>Email:</i> xolanim@gpf.org.za, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 01/ 2018	2018-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RENTAL OF SECURITY SERVICES (Alarm, Fire and HD CCTV Systems)</p> <p><i>Meeting/Briefing Session:</i>Date : 19 March 2018 Time : 10H00-12H00 Venue : 37 Empire Road, Ground Floor Parktown, Johannesburg 19 March 2018, 11:00. Date : 19 March 2018 Time : 10H00-12H00 Venue : 37 Empire Road, Ground Floor Parktown, Johannesburg</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	Corp / 2018/ 03	2018-04-09 at 11:00
<p>Appointment of Service Providers to render Catering Services at the Provincial Public Service Training Academy in Durban and Pietermaritzburg Office for the KwaZulu-Natal Office of the Premier.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 16 March 2018, 09:00. 330 Langalibalele Street, Moses Mabhida Building, Ground Floor, Auditorium , Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R310.00, <i>Notes:</i> Bid documents will not be purchasable after 09:00 am on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11:00 am on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr F.M.A Safila. <i>Tel:</i> 031 274 4903/2 <i>Email:</i> safila.fazal@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have documents during briefing session.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 30P/ 2017/ 18	2018-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Provider to Provide Internal Audit Service 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. 13 March 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1a Herrwood Drive uMhlanga Rocks, <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> Evaluation will be on functionality and 80/20-point system.</p> <p><i>Post or Deliver Bids to:</i> 1a Herrwood Drive uMhlanga Rocks. • Tenders should also provide one (1) original bound proposal and four (4) copies.</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><i>For technical information please contact:</i> Bongwiwe Majola. <i>Tel:</i> 0315660463 <i>Email:</i> bongwiwe@shark.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbusiso Mzelemu, <i>Tel:</i> 0315660422, <i>Email:</i> mzelemu@shark.co.za, <i>Hours:</i> 08:00 to 16:00.</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 07 March 2018 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).</p>	KwaZulu-Natal: Natal Sharks Board: Finance	ZNT17/18KZNSB07	2018-03-22 at 11:00
<p>Appointment of reputable service provider to provide ICT consulting services to the NRCS for a period of 36 month</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8716. <i>Fax:</i> N/A <i>Email:</i> tsakani.dumezulu@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	001- 2017/ 2018	2018-04-03 at 11:00
<p>Appointment of reputable service provider to provide ICT consulting services to the NRCS for a period of 36 month</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NRCS Tender Box, SABS Premises, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8716. <i>Fax:</i> N/A <i>Email:</i> tsakani.dumezulu@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	001- 2017/ 2018	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE ICT HOSTING AND INFRASTRUCTURE SERVICES TO THE NRCS FOR A PERIOD OF 5 (FIVE) YEARS</p> <p><i>Meeting/Briefing Session:</i> SABS Premises, NRCS, 1 DR Lategan Road, Groenkloof, Pretoria 15 March 2018, 10:30. NRCS Boardroom @ 10:30.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	008- 2015/ 2016	2018-03-23 at 11:00
<p>Appointment of a travel management agency for the National Youth Development Agency for a period of thirty-six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at NYDA Head Office Woodmead 16 March 2018, 11:00. 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead.(Woodmead North Office Park, Block A). Drop in Tender Box at NYDA Head Office Reception <i>For technical information please contact:</i> Velaphi Shithlelana. <i>Tel:</i> 011 651 7000 <i>Email:</i> Velaphi.Shithlelana@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Selaelo Ramusi, <i>Tel:</i> 011 651 7000, <i>Email:</i> Selaelo.Ramusi@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2017/ 03/ FIN	2018-04-17 at 11:00
<p>THE PROVISION OF AN EMPLOYEE HEALTH AND WELLNESS SERVICE TO THE WESTERN CAPE GOVERNMENT FOR A PERIOD OF 36 MONTHS (INTENDED PERIOD 1 AUGUST 2018 - 31 JULY 2021)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 March 2018, 10:00. OB BOARDROOM, 10th FLOOR, GOLDEN ACRE BUILDING, Monday, 19 March 2018 at 10:00.</p> <p><i>Bids obtainable from:</i> Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000 or Via Email: Janine.Cardinal@westerncape.gov.za / Stacey.Campbell@westerncape.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Department of the Premier Tender Box situated on Ground Floor (Entrance of 4 Dorp Street) <i>For technical information please contact:</i> Reygana Shade. <i>Tel:</i> 0214669708. <i>Fax:</i> N/A <i>Email:</i> reygana.shade@westerncape.gov.za. <i>Hours:</i> 08:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Andrew Heron, <i>Tel:</i> 0214838187, <i>Fax:</i> N/A, <i>Email:</i> Andrew.Heron@westerncape.gov.za / Janine.Cardinal@westerncape.gov.za / Stacey.Campbell@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Please note that this bid is available in an electronic format and can be emailed to bidders by requesting it via email: Janine.cardinal@westerncape.gov.za / Stacey.Campbell@westerncape.gov.za. Bidders will have to complete a "Bid Document Collection Request Form", for record and auditing purposes. Furthermore this bid is based on the 80/20 principle..</p>	Western Cape: Premier: Supply Chain Management & Administration	FMA 0005- 2017/ 18	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sasria Soc Limited hereby invites proposals from suitably qualified service providers to provide Integrated Report Design & Production services to Sasria SOC Ltd (Sasria).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the RFP can be found on the Sasria website (www.sasria.co.za) from the 2nd of March 2018 under the Download/Tenders tab under RFP Design & Production., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope endorsed with the relevant bid numb.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk 36 Fricker Road Illovo,Sandton. Sasria SOC Limited Reception Desk 36 Fricker Road Illovo,Sandton</p> <p><i>For technical information please contact:</i> Procurement Department. <i>Tel:</i> 0112140800. <i>Fax:</i> 0114478630 <i>Email:</i> procurement@sasria.co.za. <i>Hours:</i> 08h30-16h30 pm.</p> <p><i>For completion of bid documents please contact:</i> Procurement Department, <i>Tel:</i> 0112140800, <i>Fax:</i> 0114478630, <i>Email:</i> procurement@sasria.co.za, <i>Hours:</i> 08h30-16h30 pm.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or emailed proposals will not be considered and any proposal delivered to any address other than the mentioned will not be accepted..</p>	Gauteng: Sasria Limited: Business Change	2018/ 02	2018-04-03 at 12:00
<p>The South African Local Government Association ("SALGA"), hereby request for Proposals for the Appointment of a Service Provider to Render Services on Behalf of SALGA for the Development of a Blueprint Framework on the Roll-out of a 5th utility(Broadband Infrastructure and related Services) in Local Government</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <ul style="list-style-type: none"> • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 65/ 2018	2018-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services to Camdeboo National Park for a period of three (3) Years with an option to renew for additional two (02) Years</p> <p><i>Meeting/Briefing Session:</i> Camdeboo National Park, N9, Middelburg Road, Graaff-Reinet: 6280 22 March 2018, 11:00. Garden Route National Park, Thesen Island Jetty Boardroom, Long Street, Thesen Island, Knysna, 6570.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks 643 Leyds Street Muckleneuk Pretoria 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Mzwandile Mjadu. <i>Tel:</i> 049 892 3453 <i>Email:</i> mzwandile.mjadu@sanparks.org. <i>Hours:</i> 049 892 3453.</p> <p><i>For completion of bid documents please contact:</i> Bandisiwe Mda, <i>Tel:</i> 042 233 8661, <i>Email:</i> bandisiwe.mda@sanparks.org, <i>Hours:</i> 042 233 8661.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 024- 17	2018-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 16/2018: PROVISION OF TRAVEL MANAGEMENT AND RELATED SERVICES.</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION : 13 March 2018 at 14:00 13 March 2018, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Professional Services	RFP 16/ 2018	2018-03-28 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY: Drainage of septic tank for 7 Clinics. 12 months contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 14 March 2018, 09:00. Gamalakhe CHC (Boardroom).</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo, <i>Tel:</i> 039 318 1113, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Kindly complete the quotation page fully No late and faxed quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 163/ 1718	2018-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) through MAJV invites interested parties for purchase of portion 4 of the Farm 290 in the Administrative District of East London, Province of the Eastern Cape</p> <p>Extent: 10 842 m²</p> <p>Present Zoning: Transport Zone 1</p> <p>The property is located parallel to the N2 National Road at the Fort Jackson Interchange and the R102, approximately 10 km North-West of the East London CBD. Access to the property from the R102 only is to be legally approved by the relevant Roads Authority.</p> <p>The reserve price is R 923 000.00 (Nine Hundred and Twenty Three Thousand rand). Only offers above the reserve price will be considered.</p> <p><i>Meeting/Briefing Session:</i> There will be no Tenderer's/ Briefing meeting</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the office of MAJV at 15 Acacia Avenue, Westville, 3629 from 5 March 2018, Monday to Friday 08:00 to 16:30, <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 electronically via email on PDF format.</p> <p><i>Post or Deliver Bids to:</i> Offices of MAJV 15, Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Louis. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za. <i>Hours:</i> 08:00- 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard. Neither SANRAL nor the MAJV shall be responsible for any errata occurring in any documentation that is downloaded off a website other than www.sanral.co.za.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>N002- 15- S- P1422</p>	<p>2018-03-29 at 14:00</p>

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office space for Gauteng Department of Co-operative Governance and Traditional Affairs (COGTA) comprising of 12 280,4m² and 200 parking bays in Johannesburg CBD for a period of 2 years with an option to renew. The building must be within, Jeppe, Pritchard, Ntemi Piliso and Albert and Hall streets. Mandatory Requirements. Mandatory Requirements. SBD 1,SBD 3.1,SBD 4,SBD 6.1, SBD 8 and SBD 9. tenderer having a minimum BBB-EE status level contribution of 1,2,and 3 only who are EME or QSE are eligible to submit tenders. CSD Supplier reference (MM Number). Attendance of compulsory briefing session (attach certificate of attendance). All corrections must be initiated by bidder. The use of correction fluid is strictly prohibited and shall lead to disqualification. The size of the building must be 12 280,4m². The number of parking bays must be 200. Building must be in Johannesburg CBD and within, Jeppe, Pritchard, Ntemi piliso, Albert and Hall streets. Proof of ownership of the building in the form of title deed or offer to purchase or Mandate from the owner of the building. Zoning certificate for commercial purpose.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 26 March 2018, 09:30. Corner House Building, Lower Ground Auditorium, Corner Pixley Ka Isaka Seme (Sauer) and Commissioner Streets, Marshall town Johannesburg..</i></p> <p><i>Bids obtainable from: Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</i></p> <p><i>tender documents may be downloaded from: www.etenders.gov.za., Cost of Documents: R200,00 CASH, NON REFUNDABLE, Payment Details: CASH ONLY, Notes: Functionality =100. Min Score=70%. Accessibility of building by disabled=34, Accessibility of building=33, Proposal or undertaking =33.</i></p> <p><i>Post or Deliver Bids to: CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</i></p> <p><i>For technical information please contact: Charity Kunene. Tel: 011 891 6600. Fax: N/A Email: charity.kunene@gauteng.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Josias Raphesu, Tel: N/A, Fax: N/A, Email: raphesu.josias@gauteng.gov.za, Hours: 07:30 am - 16H00 pm.</i></p> <p>The bidders must attain a minimum of 50% on each functionality criteria, if the bidder fails to attain a minimum of 50% on each functionality criteria they will be disqualified. Bid documents can also be downloaded from the following site: www.etenders.gov.za. download cost will be at the bidders cost..</p>	Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT	RFP06/ 02/ 2018	2018-04-10 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trousers, Utility; Action Working Dress (Qty 5000 pr), Shirts, Man's; Action Working Dress (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>.</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 14 March 2018. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 I.N. Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 757.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 084-2017</p>	<p>2018-04-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gold Braid; 14,0mm Nom Width (Qty 1000 MR), Gold Braid; 6,4mm Nom Width (Qty 500 MR). 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>.</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 13 March 2018. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 I.N. Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 757.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 053-2017	2018-04-24 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF VARIOUS MEDALS IN ACCORDANCE WITH SPECIFICATION SAPS 2275, SAPS 2276, SAPS 2277, SAPS 2278, SAPS 2283, SAPS 2284, SAPS 2281, SAPS 2282, SAPS 2274, SAPS 2280, SAPS 2943, SAPS 2693, SAPS 2026, AND SAPS 2279 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 113TC (17)	2018-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF TROUSERS FIELD DRESS FEMALE HRD TRAINEE IN ACCORDANCE WITH THE SPECIFICATION SAPS 3199/17 VERSION 01.0/APRIL 2017; TROUSERS FIELD DRESS MALE HRD TRAINEE IN ACCORDANCE WITH THE SPECIFICATION SAPS 3203/17 VERSION 01.0/APRIL 2017; SKIRT (CULOTTE) HRD TRAINEE IN ACCORDANCE WITH THE SPECIFICATION SAPS 3200/17 VERSION 01.0/APRIL 2017; COVERALL TWO-PIECE HRD TRAINEE UNISEX IN ACCORDANCE WITH THE SPECIFICATION SAPS 3217/17 VERSION 01.0/APRIL 2017; JACKET BUNNY HRD TRAINEE UNISEX IN ACCORDANCE WITH THE SPECIFICATION SAPS 3205/17 IN VERSION 01.0/APRIL 2017 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 96TC (17)	2018-04-12 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF SHIRT HRD TRAINEE IN ACCORDANCE WITH SPECIFICATION SAPS 3202/17 VERSION 01.0/ APRIL 2017 AND BLOUSE HRD TRAINEE SAPS 3198/17 VERSION 01.0/ APRIL 2017 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 97TC (17)	2018-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESIGN , SUPPLY AND LAUNDERING OF LAB COATS FOR NATIONAL HEALTH LABORATORY SERVICES (NHLS) FOR PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIFIEFINGS WILL BE CONDUCTED AS DETAILED IN THE BELLOW 20 March 2018, 11:00. NON-COMPULSORY BRIEFING SESSIONS WILL BE CONDUCTED AT NATIONAL HEALTH LABORATORY SERVICES PREMISES, NO.1 MODDERFONTEINE ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Aaron Mashilo. <i>Tel:</i> 011 555 0591. <i>Fax:</i> 011 386 6218 <i>Email:</i> aaron.mashilo@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Aaron Mashilo, <i>Tel:</i> 011 555 0591, <i>Fax:</i> 011 386 6218, <i>Email:</i> aaron.mashilo@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB011/ 17- 18	2018-04-06 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-16</p> <p>Maintenance and Repair of Fire Fighting and related equipment for a three (03) year contract period -SA Navy Kwa-Zulu Natal.</p> <p>Evaluation 80/20 principle. Validity 120 days. Pre Qualification Criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level of two (2) contributor;</p> <p>(b). an EME or QSE;</p> <p>(c) a tenderer subcontracting a minimum of 30% to- an EME or QSE which is at least 51% owned by black people;</p> <p>i. an EME or QSE which is at least 51% owned by black people; ii. an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>iii. an EME or QSE which is at least 51% owned by black people who are women;</p> <p>iv. an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v. an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>vi. an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Purple Parlour Conference Room, Naval Base Durban, Salisbury Island Bayhead, Durban, Kwa-Zulu Natal. Members must be seated by 10:45. No late comers will be admitted. PLEASE NOTE CHANGE IN VENUE 09 March 2018, 11:00. Purple Parlour Conference Room, Naval Base Durban, Salisbury Island Bayhead, Durban, Kwa-Zulu Natal. PLEASE NOTE CHANGE IN VENUE.</p> <p><i>Bids obtainable from:</i> Documents are only available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 26 February 2018. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. NB: Proof of Payment document must be in the Bidding company's legal name., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FACS) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday- Friday 08H00- 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p><i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Cdr C.M. Phatudi. <i>Tel:</i> 021 787 4366. <i>Hours:</i> 08H00 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> 021 787 5207, <i>Fax:</i> 021 787 5171, <i>Hours:</i> 07H30 - 16H00.</p> <p>Proc Plan 2017/2018 SA NAVY/825.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Pro- curement Service Centre	SPSC- B- 048- 2017	2018-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-27</p> <p>Hygiene control service for Benedictine Hospital for 24 months. The contractors must provide proof or licence for conducting pest /hygiene services. Valid P Number certificate from Department of Agriculture</p> <p><i>Meeting/Briefing Session:</i> Site meeting to be held at Benedictine Hospital Sisters Lounge at 11h00 sharp and doors will be closed. 13 March 2018, 11:00. Benedictine Hospital - Sister's Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents will be available only on site meeting. Documents to be deposited on a tender box next to reception. Documents delivered by couriers will not be signed for. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mpanza BT. <i>Tel:</i> 0358317078. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:00 to 16:00.</p> <p>Documents will be available on site meeting only..</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine	Ben31/ 2017- 2018	2018-03-20 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-23</p> <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>.</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	2018-03-12 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT AND REFURBISHMENT OF BRIDGE EXPANSION JOINTS OF STRATEGIC LONGSPAN BRIDGES ON VARIOUS ROUTES IN THE WESTERN. The project is in two different district municipalities namely City of Cape Town and Eden District Municipality. The approximate duration is 18 months</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 12 March 2018, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 2 March 2018 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Edward Smuts - Mowana Engineer. <i>Tel:</i> 021 003 5094. <i>Fax:</i> 021 526 9500 <i>Email:</i> edwards@mowana-engineers.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Tenderers should have a CIDB contractor grading designation of 7 CE or higher. Tenderers with a CIDB contractor grading designation of 6 CEPE or lower will not be accepted.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X005- 017-2017/ 1F	2018-03-23 at 14:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-09</p> <p>It has been noted that the published advert indicated that a Briefing Session will be held on the 19 February 2018 instead of a Compulsory Briefing Session as per the issued tender document. This is an error. The tender closing date has been extended to the 23 March 2018 at 12:00 noon and the Compulsory Briefing Session will be held on the 19 March 2018 at 12:00 noon</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 March 2018, 12:00. Small Enterprise Development Agency, The fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Electronically by requesting an e-mailed PDF copy from Lmampuru@seda.org.za</p> <p>Downloaded from Seda website: www.seda.org.za</p> <p>Seda National Office, The Fields, Office Block A , 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, Ground Floor, <i>Payment Details:</i> N/A, <i>Notes:</i> Amended tender document is obtainable..</p> <p><i>Post or Deliver Bids to:</i> Seda Tender Box, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. N/A</p> <p><i>For technical information please contact:</i> Lebogang Mampuru. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> Lmampuru@seda.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mampuru, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 1135, <i>Email:</i> Lmampuru@seda.org.za, <i>Hours:</i> 08:00-16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 09 2017/ 2018	2018-03-23 at 12:00
<p>Original Publication Date: 2018-02-09</p> <p>The Financial Intelligence Centre request for proposals from service providers for Leasing ,Installation and Configuration of an Application Performance Testing Solution Including Performance Testing Services.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the FIC website or alternatively (Soft copies) can be requested via e-mail from this address- tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> lindiwe.mnisi@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	FIC/ RFB/ 0010/ 2017/ 18	2018-03-09 at 11:00
<p>Original Publication Date: 2018-03-02</p> <p>Appointment of a suitable and independent service provider that can provide appropriate internal audit services for the Mining Qualifications Authority.</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</p> <p><i>For technical information please contact:</i> Jacob Moasa. <i>Tel:</i> 011 547 2781 <i>Email:</i> JacobM@mqa.org.za</p> <p><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	2018-03-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-23</p> <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 APPOINTED SERVICE PROVIDER WILL BE REQUIRED TO COMPLETE THE REVIEW AND UPDATE PROCESS FOR ALL THREE MUNICIPAL SDFS WITHIN 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be on 13 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</p> <p>13 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</p> <p><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	2018-03-23 at 12:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: CLIMATE CHANGE AND DISASTER MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 12/ 17	Appointment of a service provider for the creation of firebreaks in Limpopo Province for a period of three (3) months for the Department of Agriculture, Forestry and Fisheries.	<ol style="list-style-type: none"> 1. Sekhukhutu Trading 2. Mkhabela Brothers 3. Bagwera Fleet Management 4. Minkilinx Enterprise 5. Tladistics Group 6. Somakamaatla Supplying and Construction 7. One Ten Trading & Projects 8. Mogwape Business Enterprise 9. Cum Lauda Trading 10. SA Bushclearing 11. Sthembiso and Eddie Trading and Projects 12. Maswika Trading and Projects 13. Reagetswe Trading 259 cc 14. Puna Projects cc 15. Jaktech Holding JV Mania-Makhasana Trading 16. Rivo and Tsaki Trading and Projects 17. Makolobe Civils & Construction 18. Imani Electrical Contracting 19. THI Trading Enterprise 20. Vondo Enviro Services 21. Mabasha Forest Services 22. Econocom 671 23. Mudanalo Projects Management 24. Vhutsila Business Enterprise 25. Dinkwe Medical and Commodity Supply 26. Monashane Resources t/a Blue Valved Trading 27. Tswako Distributors

MPUMALANGA: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: CLIMATE CHANGE AND DISASTER MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 11/ 17	Appointment of a service provider for the creation of firebreaks in Mpumalanga Province for a period of three (3) months for the Department of Agriculture, Forestry and Fisheries.	1. One Ten Trading & Projects 2. Reagetswe Trading 259 3. Maswika Trading and Projects 4. Jacktech Holdings JV Mania-Makhasana Trading 5. Puna Projects cc 6. Dinkwe Medical and Commodity 7. JM Nncwango Trading (Pty) Ltd 8. RSG Engineering (Pty) Ltd 9. Tswako Distributors 10. Sthembiso and Eddie Trading & Projects 11. Mudanalo Projects Management 12. Sohlangana Trading 68 cc 13. Mkhabela Brothers (Pty) Ltd 14. Cum Lauda Trading

SERVICES: PROFESSIONAL**GAUTENG: TECHNOLOGY INNOVATION AGENCY: PRIME**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA001/ 2018	Perform economic impact assessment for the Technology Innovation Agency's (TIA's) Programmes and projects activities for the financial years 2017/18; 2018/19; 2019/20	S 24 Business group R 1 901 000.00; Demacon R 737146.80; Urban Econ R 1 479185.76

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 14/ 2017- 2018	The Department of Public Enterprises invites service provider to submit a proposal to assist the Department with the deployment of skype for business enterprises voice solution and the associated telephony hardware	PRELIMINARY PRE-SCREENING RESULTS: STORAGE TECHNOLOGY SERVICES (PTY) LTD (ORIGINAL LEVEL 1 B-BBEE) R1 085 404.77 BYTES SYSTEM INTEGRATION (COPY LEVEL 4 B-BBEE TO BE CONFIRMED) R786 433.75 GALDONDATA COPY (LEVEL 2 B-BBEE TO BE CONFIRMED) R761 270.00 OMEGA DIGITAL SERVICES (PTY) LTD (SWORN AFFIDAVIT LEVEL 2 TO BE CONFIRMED) R752 300.03 VANITY CONSULTING (PTY) LTD (COPY SWORN AFFIDAVIT LEVEL 1 TO BE CONFIRMED) R4 467 382.77 GLOBAL COMPUTING & TELECOMS (COPY OF SWORN AFFIDAVIT LEVEL 1 TO BE CONFIRMED) R1 938 391.95 NASHUA COMMUNICATIONS (LEVEL 3 B-BBEE TO BE CONFIRMED) R1 003 082.57

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 274/ 17	EXPRESSION OF INTEREST (EOI): DESIGN, DEVELOPMENT AND COMMISSIONING OF A CUSTOMS INFORMATION TECHNOLOGY SYSTEM FOR COEGA IDZ CORPORATION	2017-08-28	Mr Andile Ntloko, Tel: tenders@coega.co.za

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB035/ 17- 18	Tender Cancellation notice for proposal for provision of Hygiene to Health Laboratory Services (NHLS) (SANDRINGHAM) for period of three (3) Years		Aaron Mashilo, Tel: 011 555 0591
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			L

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB006/ 17/ 18	Supply of Dried Blood Spot kits to the NHLS for a period of 3 years –Nationally	2017-05-05	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB041/ 17/ 18	NHLS LABORATORY BUILDINGS AND CONSTRUCTION OF BSL3; FACILITY AT GREEN POINT CAMPUS	2017-07-04	Emmy Galane, Tel: 011 386 6165
RFB017/ 17/ 18	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS LIMPOPO AND MPUMALANGA REGION FOR A PERIOD OF THREE YEARS	2017-06-02	Emmy Galane, Tel: 011 386 6165
RFB018/ 17/ 18	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS LIMPOPO AND MPUMALANGA REGION FOR A PERIOD OF THREE YEARS	2017-06-02	Emmy Galane, Tel: 011 386 6165
RFB053/ 17/ 18	SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ST ELIZABETH HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES	2017-10-16	Emmy Galane, Tel: 011 386 6165
RFB030/ 17/ 18	THE LEGAL COLLECTION, TREATMENT AND DISPOSAL OF HEALTH CARE RISK WASTE FOR A PERIOD OF THREE YEAR	2016-11-08	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB008/ 17/ 18	THE PROVISION OF CANTEEN AND CATERING SERVICES TO THE NATIONAL HEALTH LABORATORIES SERVICES (NHLS) AT ITS HEAD OFFICE AND REGIONAL OFFICE FOR A PERIOD OF THREE (3) YEARS	2017-05-25	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB019/ 17/ 18	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FREE STATE NORTH WEST REGION FOR A PERIOD OF THREE YEARS	2017-06-02	Emmy Galane, Tel: 011 386 6165
RFP 110/ 16/ 17	PROVISION OF ORACLE SYSTEM SUPPORT AND MAINTENANCE FOR A PERIOD OF 3 YEARS	2017-06-26	Emmy Galane, Tel: 011 386 6165
RFB027/ 17/ 18	ONCE-OFF SUPPLY OF HP DESKTOPS AND NOTEBOOKS TO THE NHLS - NATIONALLY	2017-07-20	Emmy Galane, Tel: 011 386 6165
RFB020/ 17/ 18	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS NORTHERN CAPE REGION FOR A PERIOD OF THREE YEARS	2017-06-02	Emmy Galane, Tel: 011 386 6165
RFB021/ 17/ 18	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS.	2017-06-02	Emmy Galane, Tel: 011 386 6165
RFB025/ 17/ 18	RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS KWAZULU NATAL REGION FOR A PERIOD OF THREE YEARS.	2017-07-04	Emmy Galane, Tel: 011 386 6165

GAUTENG: NATIONAL RESEARCH FOUNDATION: HARTRAO

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

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

GAUTENG: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAEON/ WPP/ 2017	Provision of portable, digital hand-held water parameter sampling instruments. The complete portable digital sampling systems shall consist of suitable Hand-held water parameter probes, sensor modules, sensor calibration kits and all necessary cables and software	2018-01-19	Lawrence Matsena, Tel: 012 481 4266
NRF/ SAEON/ EST-VESSEL/ 2017	Supply of new estuary vessels and trailers for SAEON.	2018-01-19	Lawrence Matsena, Tel: 012 4814 266

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: EXECUTIVE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SAWS- 134/ 17	Supply and delivery of spare parts for Hydrogen S20 and S40 Hydrogen Generators	2018-01-12	Tlaki Kobe, Tel: (012) 367 6273
SAWS- 138/ 17	Procurement of Transaction Advisory Services for the development of a feasibility study and business case for - The procurement of a suitable and sustainable working environment (accommodation and related services) and the commercial development of land.	2017-11-03	Tlaki Kobe, Tel: (012) 367 6273

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3701/ 17A	Proposal of Digital Pen Hardware and Software		Mr A.L Dlamini, Tel: 033 355 9172
ZNB 3681/ 17A	Supply and Deliver 1X 1500 Bird Broiler unit, 2x 500 Broiler units 1 x VIP Latrines, fencing and Poultry Equipment at Silwanobuphufu		Mr A.L Dlamini, Tel: 033 355 9172
	Supply, Deliver Offload and erect two Centre pivot for Hlubi project at Alfred Duma municipality in uThukela District.		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: 207CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 6763/ 2016- H	THE SUPPLY AND DELIVERY OF TOTAL BODY COOLING DEVICE FOR NEONATAL AND PAEDI-ATRIC USE VARIOUS INSTITUTIONS		
ZNB 9566/ 2017- H	THE CONDUCTING OF AN ETHICS RISK AS-SESSMENT IN THE DEPARTMENT OF HEALTH		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 054/ 17/ 18	supply , delivery and installation of rehab training stairs(1), rehab bench for quads with weight (1) at dannhauser chc	2017-06-21	SP Khambule, Tel: 034 621 6111

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
217/ 11/ 17	Supply meal carts, UPCH 1600, heated doors with 80 grids x 3 units	2017-12-20	Miss M.Sookoo, Tel: 033 3954569
294/ 10/ 16	Bandage Elastoplast porous 75mm x 2.7m x 180 Dozens	2017-06-21	Miss M.Sookoo, Tel: 033 3954569
438/ 03/ 16	Ethilon 8/0 sterile 0.4 metric nylon suture 12" (30cm) black monofilament TG100-8 spatula .micro -point surgical needle , 12 units in a box x 240 units	2017-08-30	Miss M.Sookoo, Tel: 033 3954569
57/ 05/ 17	Apron Plastic white x 84 000 units (Periodic Contract for 12 months) 7000 units to be delivered per month	2017-07-12	Miss M.Sookoo, Tel: 033 3954569
59/ 05/ 17	Apron Plastic Yellow x 84 000 units (Periodic Contract for 12 months) 7000 units to be delivered per month	2017-07-12	Miss M.Sookoo, Tel: 033 3954569
60/ 05/ 17	90 LT Blue Plastic Bag 20 Micron x 45 600 pkts (Periodic Contract 12 months) 3 800pkts to be delivered per month	2017-07-12	Miss M.Sookoo, Tel: 033 3954569
61/ 05/ 17	90 LT Clear Plastic Bag 20 Micron x 44 400 pkts (Periodic Contract 12 months) 3 700pkts to be delivered per month	2017-07-12	Miss M.Sookoo, Tel: 033 3954569
63/ 05/ 17	90LT Yellow Plastic Bags 20 micron x 44 400 units (Periodic Contract 12 months) 3 700pkts to be delivered per month	2017-09-27	Miss M.Sookoo, Tel: 033 3954569
91/ 05/ 17	Batteries AAA x 5400 units.Please note that this is a periodic contract for 12 months. 450 units to be delivered monthly.	2017-07-26	Miss M.Sookoo, Tel: 033 3954569
166/ 09/ 17	Ophthalmic crescent knife angled bevel up (box of 06) x 90 boxes	2017-10-04	Miss M.Sookoo, Tel: 033 3954569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
120/ 08/ 17	Disposable skin stapler (box of 10) x 360 boxes	2017-10-04	Miss M.Sookoo, Tel: 033 3954569
133/ 0/ 8/ 17	Percutaneous endoscopic gastrostomy standard P.E.G.Kit 20F (67mm) for single use - sterile with contents x 20 units	2017-08-23	Miss M.Sookoo, Tel: 033 3954569
140/ 08/ 17	Linear Cutter With Selectable Reload With Staples ,Sterile ,75mm Single use / Unit in a packet x 20 units	2017-09-06	Miss M.Sookoo, Tel: 033 3954569
150/ 08/ 17	Combined Spinal Epidural pack system 17G needle,19G catheter,26G spinal needle with locking mechanism x 100	2017-09-13	Miss M.Sookoo, Tel: 033 3954569
161/ 09/ 17	Flushmaster junior toilet piston assembly C-F J8.10 x 100	2017-10-04	Miss M.Sookoo, Tel: 033 3954569
172/ 09/ 17	Sengstaken-Blakemore tube (3 lumen oesophageal catheter)	2017-10-25	Miss M.Sookoo, Tel: 033 3954569
200/ 10/ 17	40 % honey based ointment 500g (box of 8) x 15 boxes	2017-11-15	Miss M.Sookoo, Tel: 033 3954569
204/ 09/ 16	Tracheostomy tubes 6LPC 6.4mm ID with introducer and tape -sterile - single use x 20 units	2017-08-23	Miss M.Sookoo, Tel: 033 3954569
207/ 09/ 16	HAR36 curved shear size: 1 X 1 ,sterile x 20 units. (This item is used for dissection Laparoscopically in Urology surgery)	2017-08-16	Miss M.Sookoo, Tel: 033 3954569
212/ 11/ 17	Delivery pack x 2 packs	2017-11-22	Miss M.Sookoo, Tel: 033 3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 161/ 1718	Drainage of Septic tank for 7 Clinics for 12 months	2017-02-20	HLENGIWE KHOWA, Tel: 039 318 1113

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1041/ 17- 18	Supply and deliver Antibiofilm Gel 250 g	2018-02-09	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BEN31/ 2017- 2018	Hygiene service for a period of two (2) years cancelled and will be re-advertised	2018-03-09	Myeni G.N, Tel: 0358317077

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 278/ 17/ 18	supply & delivery of otodynamics otoport lite	2017-10-27	N S Maphisa, Tel: 034 413 4066
ZNQ 279/ 17/ 18	supply & deliveru of GSI Tympstar	2017-11-17	N S Maphisa, Tel: 034 413 4066

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 278/ 17/ 18	supply & delivery of otodynamics otoport lite	2017-10-27	N S Maphisa, Tel: 034 413 4066
ZNQ 279/ 17/ 18	supply & deliveru of GSI Tympstar	2017-11-17	N S Maphisa, Tel: 034 413 4066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 066/ 17/ 18- UMKH	Installation of Ceramic floor tiles - 5 Rooms Installation of Kitchen build-in cupboards	2017-11-29	Nontobeko Msane, Tel: 035 572 1042

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 415/ 17	Install direction sign boards at Eastwood Clinic	2018-01-26	Miss L.Nxumalo, Tel: 033 264 4936
ZNQ 416/ 17	Replacement of service notice board at Woodlands clinic	2018-01-26	Miss L.Nxumalo, Tel: 033 264 4936
ZNQ 417/ 17	Install direction sign boards at Scottsville Clinic	2018-01-26	Miss L.Nxumalo, Tel: 033 264 4936
ZNQ 418/ 17	Install direction sign boards at City Central Clinic	2018-01-26	Miss L.Nxumalo, Tel: 033 264 4936
ZNQ 419/ 17	Install direction sign board at Sobantu Clinic	2018-01-26	Miss L.Nxumalo, Tel: 033 264 4936
ZNQ 420/ 17	Install direction sign board at Northdale Clinic	2018-01-26	Miss L.Nxumalo, Tel: 033 264 4936
ZNQ 421/ 17	Manufacture and install disclaimer boards at Eastwood Clinic	2018-01-26	Miss L.Nxumalo, Tel: 033 264 4936
ZNQ 422/ 17	Install direction sign board at Woodlands Clinic	2018-01-26	Miss L.Nxumalo, Tel: 033 264 4936
ZNQ 423/ 17	Manufacture and install disclaimer boards at Masons Clinic	2018-01-26	Miss L.Nxumalo, Tel: 033 264 4936
ZNQ 433	Install direction sign board at Woodland, Scottsville, Northdale, Sobantu, City Central and Eastwood Clinic	2018-02-16	Miss L.Nxumalo, Tel: 033 264 4936

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT373T/ 3/ 3/ 221/ 9015/ 2017T	Cancellation of the tender for The construction of Mbalentle Road - L660 in the Umshwathi RRTF Area - GRADE 3CE	2017-03-09	Ms N Mzimkulu, Tel: 033-392 6634
ZNT373T/ 3/ 3/ 221/ 9012/ 2017T	Cancellation of the tender for The Construction of Gqugquma Road OL1154 in the Umshwathi RRTF Area -GRADE 3CE	2017-03-09	Ms N Mzimkulu, Tel: 033-392 6634
ZNT373T/ 3/ 3/ 221/ 9060/ 2017T	Cancellation of the tender for The Construction of Sizameleni Road ext -L660 in the Umshwathi RRTF Area -Grade 3CE	2017-03-09	Ms N Mzimkulu, Tel: 033-392 6634
ZNT 373T/ 3/ 3/ 27/ 9040/ 2017	Cancellation of tender for the Regravelling of D245 in the Umshwathi RRTF Area - Grade 3CE	2017-03-09	Ms N Mzimkulu, Tel: 033-392 6634

KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: INFRASTRUCTURE UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Bid 1214/ 2017/ F	PANEL OF SERVICE PROVIDERS TO ASSIST PROV. DEPARTMENTS, PUBLIC ENTITIES, AND MUNICIPALITIES IN THE PLANNING, BUDGETING, IMPLEMENTATION, MONITORING, REPORTING OF NEW AND EXISTING INFRASTR. ASSET IN KZN	2017-10-30	Mr Rob Kempen, Tel: 0338974586

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA (T) 06/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING, HYGIENE AND PEST CONTROL SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS: DEPARTMENT OF COOPERATIVE GOVERNANCE (DCoG).	2018-02-06	NOMVULA NTULI, Tel: (012) 334-0820

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 2017 06	Appointment of Service Providers to provide the Department of Justice and Constitutional Development, National Prosecuting Authority & The office of the Chief Justice with a Comprehensive Cash-In-Transit Security Service for a period of 36 months.	2017-11-24	Mr S Bassier, Tel: 012 315 4545

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: ENVIRONMENTAL CLOSURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 012/ 2017/ 18	INVITATION OF BIDS FOR THE APPOINTMENT OF A CONTRACTOR TO REPAIR PARTS OF THE EXISTING VAN RHYN CANAL WHICH CONTRIBUTES TO WATER INGRESS IN THE AREA FOR A PERIOD OF 4 MONTHS.	2018-03-09	Nonhlanhla Zingwevu, Tel: 0124443055

NATIONAL: DEPARTMENT OF WATER AND SANITATION: WATER ECOSYSTEM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP11264	PROFESSIONAL SERVICE PROVIDERS FOR THE DETERMINATION OF WATER RESOURCE CLASSES AND RESOURCE QUALITY OBJECTIVE IN USUTHU TO MHLATHUZE CATCHMENT	2018-01-11	JACOB MABUSELA, Tel: 012 336 7240

NATIONAL: MINING QUALIFICATIONS AUTHORITY: MAINTENANCE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MQA/ 33/ 17- 18	Service provider to provide Maintenance, Repair and Refilling Diesel for the Mining Qualifications Authority's Diesel Generator		Ms Tsholo Dilape, Tel: 011 547 2628
	Service provider to provide maintenance, repair and refilling services for the Mining Qualification Authority's Diesel Generator		
	Accredited service provider to supply, install, configure storage area network for the Mining Qualification Authority		

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB037/ 17- 18	Cancellation of RFB 037/17-18, Provision of Pest Control Services to National Health Laboratory Services NHLS,	2017-01-20	Sibongiseni Cele, Tel: 011 555 0580
	I		

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 41TR(17/ 18)	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FOUR (4) HIGH DEFINITION MULTI-IMAGING SYSTEMS INCLUDING TRAINING AND A TWO (2) YEAR MAINTENANCE AND SERVICE PLAN IN ACCORDANCE WITH SPECIFICATION	2017-10-10	Capt Tinyiko Mahlaule, Tel: 012 841 7852

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 018- 2017	Shorts men's; gymnasium (Section 1)	2017-11-09	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 020- 2017	Personal Protective Clothing for Regional Works Unit (Western Cape).	2017-11-28	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 033- 2017	Supply four (4) stroke marine diesel engine (starboard) as per specification.	2017-12-13	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 037- 2017	Supply four (4) stroke marine diesel engine (port) as per specification.	2017-12-13	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 007- 2017	Naval Service Life-Jacket	2017-09-12	Wendy Cooper, Tel: (021) 787 5086

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2422/ 17	SUBJECT: SUPPLY, DELIVER AND INSTALL 56 JUNGLE GYMS AT 56 (FIFTY SIX) IDENTIFIED SCHOOLS WITH GRADE R CLASSES.	2017-11-27	P SIGIJIMI, Tel: 021 461 2007

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB3686/ 17A	Supply, Deliver and Offload Fencing Material for One home One Garden at Zululand District	Sizanolwazi Trading	R189 553.49	1	100
ZNB3686/ 17A	Supply, Deliver and Offload Fencing Material for One home One Garden at Zululand District	Tavhara (PTY) LTD	R57 814.42	2	98
ZNB3686/ 17A	Supply, Deliver and Offload Fencing Material for One home One Garden at Zululand District	Pek Services	R176 973.60	3	96

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB3694/ 17A	Supply, Deliver and Deliver and Offload one home one Garden 2500LT Water Tanks at uThukela	Nathinathi Trading	R231 250.00	1	100
ZNB3688/ 17A	Supply, Deliver and Offload Fencing Material for one home one Garden at Msinga, uMzinyathi	Koporasi Construction & Projects	R357 300.00	1	100
ZNB3688/ 17A	Supply, Deliver and Offload Fencing Material for one home one Garden at Msinga, uMzinyathi	HGI Investment (pty) LTD	R189 513.60	1	100
ZNB3688/ 17A	Supply, Deliver and Offload Fencing Material for one home one Garden at Msinga, uMzinyathi	Amadudeni Trading	R477 860.00	1	100
ZNB3688/ 17A	Supply, Deliver and Offload Fencing Material for one home one Garden at Msinga, uMzinyathi	Lucrative Management	R435 456.89	1	100
ZNB3689/ 17A	Supply, Deliver and Offload Fencing Material for Household for Endumeni Food Security	Ndela Multi Services	R819 000.00	1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB4246/ 17A	Supply, Deliver and Protective Clothing for Land Care	Lulunkcu Trading	R1 179 075.00	1	100
ZNB 3704/ 17A	Supply, Deliver and Offload Fencing Material at Ugu	Afa Steel & Fence	R 547 283.23	2	98
ZNB 3704/ 17A	Supply, Deliver and Offload Fencing Material at Ugu	Lulunkcu Trading	R 153 298.35	1	100
ZNB 3704/ 17A	Supply, Deliver and Offload Fencing Material at Ugu	Afa Steel & Fence	R 624 990.56	2	98
ZNB 3695/ 17A	Supply, Deliver and Offload Fencing Material for One home One Garden at uThukela District	HMS Hardware & Builders	R799 500.24	1	100
ZNB3700/ 17A	Supply, Deliver and Offload TLB at Makhathini Research Station	Tumela Fleet Solution PTY LTD	R 1 067 040.00	1	100

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB3680/ 17A	Supply, Deliver Carbon Nitrogen, Sulphure Instrument	Boshumi Instruments & Control Services	R1 741 160.46	1	99.68
		Afa Steel & Fence			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 411/ 17/ 18- H	TO SUPPLY AND DELIVER STATION-ERY	TEAM DISTRIBUTORS	R87723.00	1	20
ZNQ 261/ 17/ 18- H	SUPPLY AND DELIVER: 150 UNITS DENTAL JACKETS. SUPPLY AND DELIVER: 100 UNITS DENTAL SCRUBS.	MBABADISI PTY LTD	R76820.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
158/ 09/ 17	Unometer to measure Intra Abdominal Pressure x 200 units	Chemical World CC	R10 260.00	14.00	94.00
185/ 10/ 17	Ophthalmic knives 15° bevel up (box of 06) x 360 boxes	National Medical Supplies	R124 740.00		
237/ 01/ 17	Wound gel containing betaine and polyhexanide (PHMB) 250G tube (box of 10) x 5 boxes	B Braun Medical (Pty) (Ltd)	R21 907.00		
238/ 01/ 17	Microbe binding action swab containing DACC 7 X 9cm (40 swabs per carton) x 50 cartons	BSN Medical (Pty) (Ltd)	R117 375.54	2.00	82.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 148 06/ 17	SUPPLY PLATES COMPARTMENT PLATE POLYCARBONATE COLOUR (WHITE OR BEIGE) X 200	HOTEL REQUISITES	R10773.00	1	20
ZNQ 147 / 06 / 17	SUPPLY CUPS POLYCARBONATE COLOUE (WHITE OR BEIGE) X 200	HOTEL REQUISITES	R17613.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 430/ 1718	5 x 15 kg industrial top loader automatic washing active dual wash diamond drum.	Henque 2200cc t/a Zama trading enterprises	R29 640.00	20.00	84.46

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 219/ 17GAZ	Building materials	Nsm industrial supplies	R 28114.68		
DN 255/ 17GAZ	Mechanical supplies	Liyasha zonke trading and projects	R 27368.00		
DN 216/ 17GAZ	Electrical supplies	Power point electrical	R 40484.09		
DN 206/ 17 GAZ	Mechanical material	Mepho construction	R 93462.19		
DN 205/ 17 GAZ	Plumbing material	Okechiwe trading	R 31419.75		
DN 208/ 17 GAZ	Electrical material	Okechiwe trading	R 35216.71	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS456/ 17gaz	50 units of tracheostomy tybes size 6.	Allenco Medical	R44 944-00	20.00	100.00
ZnqLS406/ LS460/ 17gaz	1) 50 units of uncuffed north facing rae nasal endotracheal tubes size 5.0mm 2) 840 units of cuffed north facing rae nasal endotracheal tubes size 6,6.5.7.0mm	Grobir Medical	R1 120-34 / R37 529-30	12.00	92.00
ZnqLS445/ 17gaz	72 hours adult tracheal and endotracheal closed suction system size 10 and 14fr.	Mepico Pty Ltd	R58 050-00	20.00	97.73
ZnqLS452/ LS453/ 17gaz	1) Biological indicators 1292&1294 2) Sterigas cartridges 4-100.	Progress Medical Supplies	R155 040-00 / R68 400-00	20.00	100.00
ZnqLS462/ 17gaz	10 units of DP240 oesophageal doppler probes.	RCA	R22 800-00		
ZnqLS464/ 17gaz	40 units of enzymatic cleaner for surgical instruments 3.8lt.	Sanichem Pty Ltd	R12 440-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS449/ 17gaz	1200 units of 500ml urine meters with 2lt drainage bag.	SSEM Mthembu	R47 880-00	12.00	92.00
ZnqLS454/ 17gaz	20 Boxes of chemical indicator EO-1251.	Safmed Pty Ltd	R3 146-40		
ZnqLS444/ 17gaz	3 boxes of oral/nasal uncuffed tracheal tubes size 4.0, 4.5, 5.0mm.	Supra Health Care KZN	R1 539-00		
ZnqLS437/ 17gaz	600 units of 3-way silicone coated balloon catheters size 20,22,24ch.	Unitrade	R32 490-00	20.00	100.00
ZnqLS400/ LS458/ 17gaz	1)150 units of insulated echogenic needle 22g x 50mm 2)100 units of insulated echogenic needle 22g x 100mm	Viking Critical Care Pty Ltd	R30 725-28 / R19 203-30	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 204/ 17 GAZ	Plumbing materials	Qholo trading	R 61724.50	20.00	100.00
DN 218/ 17 GAZ	Mechanical supplies	Agnitha holdings	R 12141.00		
		Okechiwe trading			
		Okechiwe trading			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN470/ 17gaz	100 000 units of syringe disposable luer slip 10ml	Chemical World	R 43 144.00	20.00	100.00
ZnqSN555/ 17gaz	100rolls of paper thermal print type (high gloss 110mmx18m) (10 units per box)	Dubai Medical	R 40 200.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
474/ 17	400 BOXES - Chromic 2 gut, absorbable suture 50mm - 1/2 circle	AKACIA MEDICAL	R61092.00	LEVEL - 2	18
493/ 17	8 UNITS - PHONAK NAIDA SI UP WITH BONE - BONE CONDUCTION - HEARING AID	BATHO KOPANANG	R52211.28	LEVEL - 2	18
290/ 17	108 CASES - SWABS ABD TAPE R/ op STERILE 370 X 450MM - 4PLY. (48 POUCHES IN A CASE - 5PCS IN A PACK)	CHEMICAL WORLD CC	R109330.56	LEVEL - 1	20
487/ 17	50 UNITS - ENTONOX PATIENT PUMP WITH DEMAND VALVE AND MASK ONLY.	ECOMED MEDICAL	R184680.00	LEVEL - 5	8

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A257/ 17- 18	02 UNITS- I CARE TONOMETER	HUVITZ OPTICS	R62 700.00	0.00	80.00
A244/ 17- 18	BOOK ELECTIVE PATIENT TRANSFER REQUISITION CABONIZED TRIPPLE-CATE PAGES	NUPRINT	R20 520.00	20.00	100.00
A239/ 17- 18	RESECTOSCOPE WITH WORKING CHANNEL SIZE 25FR	WORKERS HEALTH	R15 816.54	0.00	80.00
A266/ 17- 18	06 UNITS- MEDICATION VACCINE FRIDGE	INKOZI HEALTHCARE	R171 000.00	0.00	80.00
A223/ 17- 8	01 SET- LARYNGEAL SURGERY INSTRUMENT SET	KARL STORZ	R193 313.04	0.00	80.00
A237/ 17- 18	01 UNIT- TELESCOPE RIGID 28CM LENGHT 2.7MM DIAMETER 30 DEGREE	HIGH TECH MEDICAL	R31 760.40	20.00	75.34

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A251/ 17- 18	03 UNITS- LUMIVIEW MACROVIEW PORTABLE BINOCULAR MICROSCOPE	PROGRESS MEDICAL	R58 311.00	0.00	80.00
A242/ 17- 18	10 UNITS- M00522611 RESOLUTION HEMOSTATIC CLIPPING DEVICE- 28MM SCOPE CHANNEL COMPITABLE WORKING LENGHT 235CM, 2.8MM OD CLIP OPENNING TO 11MM	SURGICAL INNOVATIONS	R15 807.13	0.00	61.35
A253/ 17- 18	DRIP ROD TO HANG THE DRIP WHEN THE PATIENT IS ON BED	INKOZI HEALTH CARE	R65 664.00	0.00	51.58
A215/ 17- 18	01 SET- ENUCLEATION SET FOR USE IN THEATRE	NATINAL MEDICAL	R15 906.07	0.00	80.00
A22817- 8	01 UNIT- STERILIZATION MACHINE	ALFRAMED	R44 346.00	0.00	80.00
A249/ 17- 18	EDAN 24 HOURS HOLTER MACHINE	SSEM MTHEMBU	R104 880.00	14.00	94.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A248/ 17- 18	02 UNITS- 3 IN 1 MOBILE DELIVERY UNIT WITH BUILT IN COMPRESSOR ANS SUCTION	MSHANA MEDICAL	R160 000.00	0.00	80.00
A201/ 17- 18	OPTOMETRIC REFRACTION STATION WITH REFRACTION STAIION + PHOROPTER AND VISUAL ACUITY PROJECTOR CHART	HUVITS OPTICS	R145 350.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A232/ 17- 18	BASIC TRANSPORT VENTILATOR ADULT AND PEADS	CHEMICAL WORLD	R37 620.00	0.00	80.00
A227/ 17- 18	BLOOD GAS MACHINE	SURGICAL INNOVATIONS	R124 344.36	0.00	80.00
A185/ 17- 18	NIDEK US 4000 AB SCAN	HUVITS OPTICS	R113 886.00	0.00	80.00
A179/ 17- 18	BEAR HUGGER BLANKETS AND MACHINE	GROBIR MEDICAL SUPPLIERS	R23 867.27	20.00	100.00
A107/ 17- 18	BOOK SHELF TIER, WOODEN MAHOGANY FINISH WITH LOCKABLE CASTER WHEELS FOR EASY MOBILITY	ZABS DEVELOPMENT	R48 800.00	20.00	-581.01
A177/ 17- 18	ANNUAL SERVICING OF FIRE EQUIPMENT AT NGWELEZANA HOSPITAL	PRO SECURE	R15 669.30	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 016/ 17/ 18 - JZN CHC	1. MAGICARD PRINTER. 2. CLEANING KID. 3. DYE FILM AND CLEANING SPOOL (MA 1000K-BLACK). 4. PVC CREDIT CARD-WHITE PACKET OF 100 UNITS. 5. BADGE STRIP CLIPS PACKET OF 100 UNITS. 6. BADGE HOLDER PORTAIT/LANDSCAPE	MADONDA LOGISTICS (PTY) LTD	R29 258.95	1	20

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR06/ 1718	Supply, delivery and installation of outdoor gym and playground equipment for a period of one (01) year in eleven (11) districts (Intention to award)	Green Outdoor Gyms PTY LTD	R7,222,620.42	1	100

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SUPPLY CHAIN MANAGEMENT

DMR/ 011/ 2017/ 18	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY AND HP TONERS / CARTRIDGES TO THE DEPARTMENT OF MINERAL RESOURCES (DMR) HEAD OFFICE FOR A PERIOD OF 36 MONTHS	ShaNeal Distributor	R 2, 617, 167.35	Level 1	100
DMR/ 011/ 2017/ 18	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY AND HP TONERS / CARTRIDGES TO THE DEPARTMENT OF MINERAL RESOURCES (DMR) BRAAMFONTEIN REGIONAL OFFICE FOR A PERIOD OF 36 MONTHS.	ShaNeal Distributor	R 713, 225.41	Level 1	100
DMR/ 011/ 2017/ 18	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY AND HP TONERS / CARTRIDGES TO THE DEPARTMENT OF MINERAL RESOURCES (DMR) LIMPOPO REGIONAL OFFICE FOR A PERIOD OF 36 MONTHS.	Palmerton Cartridges	R 2, 184, 415.64	Level 1	100
DMR/ 011/ 2017/ 18	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY AND HP TONERS / CARTRIDGES TO THE DEPARTMENT OF MINERAL RESOURCES (DMR) MPUMALANGA REGIONAL OFFICE FOR A PERIOD OF 36 MONTHS.	Palmerton Cartridges	R 1, 991, 975.14	Level 1	100
DMR/ 011/ 2017/ 18	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY AND HP TONERS / CARTRIDGES TO THE DEPARTMENT OF MINERAL RESOURCES (DMR) FREE STATE REGIONAL OFFICE FOR A PERIOD OF 36 MONTHS.	Ultimate Stryder Office	R 2,291,447.50	Level 1	100
DMR/ 011/ 2017/ 18	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY AND HP TONERS / CARTRIDGES TO THE DEPARTMENT OF MINERAL RESOURCES(DMR) NORTHERN CAPE REGIONAL OFFICE FOR A PERIOD OF 36 MONTHS	Palmerton Cartridges	R 2, 644, 413.18	Level 1	100

CONTINUED LIST OF RESULTS OF TENDER INVITATIONS

7. * Tender / Quotation No: DMR/011/2017/18

*Tender Description:
APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY AND HP TONERS / CARTRIDGES TO THE DEPARTMENT OF MINERAL RESOURCES (DMR) EASTERN CAPE REGIONAL OFFICE FOR A PERIOD OF 36 MONTHS
*Awarded To:
Omni Technologies

Amount: R 1, 026, 407.68

B-BEEE Status: Level 2

Total Points: 98

8. * Tender / Quotation No: DMR/011/2017/18

*Tender Description:
APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY AND HP TONERS / CARTRIDGES TO THE DEPARTMENT OF MINERAL RESOURCES (DMR) KWA ZULU NATAL REGIONAL OFFICE FOR A PERIOD OF 36 MONTHS.
*Awarded To:
Omni Technologies

Amount: R 2, 309, 847.41

B-BEEE Status: Level 1

Total Points: 100

NATIONAL: SOUTH AFRICAN WEATHER SERVICE: EXECUTIVE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAWS- 131/ 17	Supply, delivery, installation and commissioning of modular panel Uninterruptible Power Supply (UPS) units at weather radar sites.	Setsebi IT Support	3 600 000.00	Level 1	100.00
SAWS- 132/ 17	Supply, delivery, installation and decommissioning of diesel storage vessels (tanks) at weather radar sites.	Mancor	1 246 501.35	Level 1	100
SAWS- 146/ 17	Supply and delivery of spare parts for the SELEX Gematronik METEOR 600S and 50DX weather radars.	Selex	1 943 350.00	None	80.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0063/2/2017	Supply and delivery of labels and ribbons for the printers used by Clinicom, AR Billing and Primary Healthcare Systems for all Western Cape Government Health Facilities for the period ending 30 June 2019.	Green Umbrella Cybertronics (Pty) Ltd	R160.00	Level 1	100
WCGHSC0063/2/2017	Supply and delivery of labels and ribbons for the printers used by Clinicom, AR Billing and Primary Healthcare Systems for all Western Cape Government Health Facilities for a two (2) year period.	Shosho Industrial Supplies CC	R28.31	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC024/2017	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN ULTRASOUND UNIT FOR USE IN PAARL REGIONAL HOSPITAL	Tecmed (Pty) Ltd	R653188.21	4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.075- 040-2015/ 9	SPECIAL MAINTENANCE OF NATIONAL ROUTE R75 SECTION 4 FROM JANSENVILLE TO R63 INTERSECTION: PHASE 1(KM-0.4 TO KM 35.0 ANDV KM 51.0 TO KM 59.1)	ROADSPAN (PTY) LTD	R 61 485 847.99	5	95
		RAUBEX KZN			

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET110	Appointment of Associations to perform the role of occupational team conveners	Retail Motor Industry Organisation (RMI)	R 1 425.00	4	12
					8

GAUTENG: DEPARTMENT OF LABOUR: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Lab 05/ 2017	Project 1: Bid to appoint a service provider to conduct a research for the Department of Labour on maternity leave practical experiences for a period of twelve (12) months.	Ernst & Young Advisory Services	3 355 374.54	Level 1 Contributor	10 points
Lab 05/ 2017	Project 2: Bid to appoint a service provider to conduct a research for the Department of Labour on Global Value Chain and the Nature of the Employment in SA, for a period of twelve (12) months.	Tri Dev Works	1 346 112.00	Level 1 Contributor	10 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP17/ 015	THE APPOINTMENT OF A TERM CONTRACT FOR A SUPPLY AND DELIVERY OF UNIFORMS FOR THE DEPARTMENT OF PUBLIC WORKS SECURITY OFFICERS FOR A PERIOD OF 24 MONTHS	K MAB TRADING ENTERPRISE	R 21 43.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 113/ 2017	PROCUREMENT OF TN3270 EMULATOR SOFTWARE INCLUDING SOFTWARE MAINTENANCE AND SUPPORT FOR PERIOD OF 36 MONTHS	GP VAN NIEKERK ONDERMENINGS BK/ OSWALD SUPPLIES JV	R686 620.00	0	0

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 100/ 2017	IMPLEMENTATION OF SAP PROJECT SYSTEM, PROJECT PORTFOLIO AND PLANT MAINTENANCE	Accenture (South Africa) (Pty) Ltd	R 19, 524,099.49	1	100

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 016- 2- 2017	FOR THE PROVISION OF LONG-TERM ADVISOR SERVICES FOR IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III – SUPPLY CHAIN MANAGEMENT SPECIALISTS	Aserhlahu Accountants and Advisory Services (Pty) Ltd - Resource Mr. Aser Hlahu	R 2 874 000.00 (excl VAT)	20	100
GTAC 016- 2- 2017	FOR THE PROVISION OF LONG-TERM ADVISOR SERVICES FOR IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III – SUPPLY CHAIN MANAGEMENT SPECIALISTS	CTA Chartered Accountants (Pty) Ltd - Resource Mr Dzorai Ignatius Meke	R 3 277 215.00 (Incl VAT)	12	80.73
GTAC 016- 2- 2017	FOR THE PROVISION OF LONG-TERM ADVISOR SERVICES FOR IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III – SUPPLY CHAIN MANAGEMENT SPECIALISTS	ZM Financial Solutions - Resource Mr Lungisa Barry Themba Spampool	R 3 277 215.00 (Incl VAT)	16	84.91
GTAC 016- 2- 2017	FOR THE PROVISION OF LONG-TERM ADVISOR SERVICES FOR IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III – SUPPLY CHAIN MANAGEMENT SPECIALISTS	Redasa (Pty) Ltd - Resource Mr Raphael Tichaona Muza	R 3 277 215.00 (Incl VAT)	20	88.71
GTAC 016- 2- 2017	FOR THE PROVISION OF LONG-TERM ADVISOR SERVICES FOR IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III – SUPPLY CHAIN MANAGEMENT SPECIALISTS	Welcony Investments (Pty) Ltd - Resource Mr Sebastian Chaitezvi	R 3 277 215.00 (Incl VAT)	20	58.28

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 020- 1- 2017	FOR THE PROVISION OF MUNICIPAL FINANCIAL RECOVERY SERVICE – RAPID RESPONSE TEAM FOR THE IMPLEMENTATION OF CHAPTER 13 MFMA	Infra Projects Africa (Pty) Ltd (Resource Mr Farai Abel Madzimure - Engineering Specialist)	R 3 058 734.00 (Incl VAT)	0	
GTAC 020- 1- 2017	FOR THE PROVISION OF MUNICIPAL FINANCIAL RECOVERY SERVICE – RAPID RESPONSE TEAM FOR THE IMPLEMENTATION OF CHAPTER 13 MFMA	Lutanyani Arnold Denge - Finance Specialist	R 2 874 750.00 (Excl VAT)	0	0
GTAC 020- 1- 2017	FOR THE PROVISION OF MUNICIPAL FINANCIAL RECOVERY SERVICE – RAPID RESPONSE TEAM FOR THE IMPLEMENTATION OF CHAPTER 13 MFMA	Luvilne Business Solutions (Pty) Ltd (Resource Rhona Elizabeth Hing) - Finance Specialist	R 3 277 215.00 (Incl VAT)	0	0

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 021- 2017	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A PRECINCT MASTER PLAN, MANAGEMENT AND IMPLEMENTATION FRAMEWORK FOR SALVOKOP PRECINCT FOR THE DEPARTMENT OF PUBLIC WORKS - TS 006	Holm Jordaan Meago	R 1 920 893.00	Level 2	98.00

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAQA 0002/ 17 DFA	PROVISION OF THE SECURITY SERVICES TO SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA)	DIKGAETSEDI TRADING AND PROJECTS CC	R4 066 214. 04	LEVEL 1	100

GAUTENG: SOUTH AFRICAN WEATHER SERVICE: EXECUTIVE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAWS- 123/ 17	Appointment of Service Provider to develop and provide managerial training for Senior and Executive Management	Mancosa	797 643.00	Level 2	82.00
		Enterprises University of Pretoria			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
756 OF 2017/ 18	TO CARRY OUT MINOR SERVICE AND REPAIRS TO BOILER 1 AND BOILER NO: 2 AS PER MINOR ANNUAL SERVICE SCHEDULE FOR BOILERS AND PARAFFIN BURNERS SERVICE STEAM VALVES BOILERS	DYNAMIC HEAT AND STEAM (PTY) LTD	R46 812.96	4	12
755 OF 2017/ 18	SERVICING OF KITCHEN EQUIPMENT AS PER ANNUAL SERVICE	STARSPAKLE INVESTMENTS	R11 950.00	1	20
754 OOF 2017/ 18	TO CARRY OUT INFRARED THERMAL SCANNING OF ELECTRICAL PANELS AND SWITCH GEAR AT NORTH AND SOUTH WING	NAMBITHI PREPACKERS	R7 490.00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00109/ 17	SUPPLY OF MATERIALS AS PER ATTACHED SPECIFICATION	HEMANT MORAJEE T/A AFROTECH	R 46 260.00		

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB07/ 2016/ 17HSE	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT EAGLE BUILDING, DURBAN FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 24 MONTHS	ABAPHUMELELI TRADING 702	R3 267 000.00	Level 1	80.96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2914W	KwaZulu-Natal: eThekweni Region: Department of Arts and Culture (Eastern Region): Proposed hire of office accommodation (906m ²) assignable space and up to 30% non assignable space) , 05 lock up and 10 open parking bays	Tupac Business Enterprise	R6 202 394.15	Level 1	100.00
ZNT 2950W	Kwazulu-Natal: Ethekewini Region: Department of Health: Stanger: Stanger Hospital: Hire of residential accommodation and parking bays for medical interns for 24 months:	Rapid Builders and Contractors	R496 800.00	Level 1	100.00
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2914W	KwaZulu-Natal: eThekweni Region: Department of Arts and Culture (Eastern Region): Proposed hire of office accommodation (906m ²) assignable space and up to 30% non assignable space) , 05 lock up and 10 open parking bays	Tupac Business Enterprise	R6 202 394.15	Level 1	100.00
ZNT 2950W	Kwazulu-Natal: Ethekewini Region: Department of Health: Stanger: Stanger Hospital: Hire of residential accommodation and parking bays for medical interns for 24 months:	Rapid Builders and Contractors	R496 800.00	Level 1	100.00
				1	

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNB24/ DSD/ 2017	Provision of Security Services for Amajuba District	Mjayeli Security Services	R42 292 891.90	2	89.98

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNB15/ DSD/ 2017	Provision of security services for Umgundlovu District	Thabzo Security Services	R63 792 549.57	1	96.27
KZNB16/ DSD/ 2017	Provision of Security Services for Ugu District	Izikhova Security Service	R25 918 694.20	1	100
KZNB17/ DSD/ 2017	Provision of Security Services for Harry Gwala District	Bhaki Trading & Supplier t/a BTS Security	R17 322 053.35	1	100
KZNB19/ DSD/ 2017	Provision of Security Services at Durban North District	LL Security	R37 877 679.00	1	100
KZNB20/ DSD/ 2017	Provision of Security Services for Ilembe District	MNR Protection Services	R13 466 988.61	1	94.48
KZNB23/ DSD/ 2017	Provision of Security Services at Zululand District	Tyekes Security Services	R44 486 953.08	1	84.08

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1312/ 17 T	Appointment of Agencies to handle the advertising of Posts.	Ayanda Mbangwa Communications	R 1,451,386.43	Level 2	87.12

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 21/ 2017- 18	Drain Cleaning and Verge Maintenance on Main Roads P551 and P559 cut 1 and cut2 Between Chainage 0+00 KMS to 13.3 KMS in Metro Road Transport Forum.	R AND W INVESTMENTS	R210 540.72 including vat	Level 1	100.00
				Level 1	100
				level 1	79.47

KWAZULU-NATAL: MJINDI FARMING (PTY) LTD: HEALTH AND SAFETY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TTB/ MF2017- 01	Security services at Mjindi farming offices: section 1, section 2, Mjindi pump stations, Nursery and input store	MJ MAVO & JOSI SECURITY SERVICES	R1,596.000.00	Level one	20

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: PROPERTY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST17/ 006	NELSPRUIT: MAPULANENG: DHA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 680.67sqm and 09 PARKING BAYS.	SUCCESS MITE INVESTMENT	R3 626 444.68	-	0
NST17/ 016	NELSPRUIT: NPA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 702.27sqm and 20 PARKING BAYS	CAPSWANCRUISE TRUST	R125 256.72	6	6
NST17/ 020	SAPS: DELMAS: CRIME INTELLIGENCE SERVICE: ACQUISITION OF OFFICE SPACE, MEASURING 644.77sqm AND 8 PARKING BAYS	ALASCO PROPERTIES	R 58 049.93	3	14
NST17/ 019	NELSPRUIT: SAPS: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 638.50sqm AND 16 PARKING BAYS	MAROALA ENTERPRISE	R94 642.80	-	0
				1	20

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.17/ 25	NDPW: Maintenance, service, repairs and replacement of Standby Generators to various areas within the jurisdiction of JHB Regional Office for a period of 24 months.	Maunga Projects	R12 700 673.88	Level 2	98
				1	

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 11/ 2017/ 18	Provision of Security services to Midrand offices	Mafoko Security Patrols		Level 1	100
		Bedworth Park Guest house / Potch Student Life Property Portfolio managers			

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 05/ 2017/ 18	Appointment of service provider to conduct assessments and inspections of driver licensing testing centres and vehicle testing stations (private and public)	Khanando investments		Level 1	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2429/ 17	B/WCED 2429/17: ROUTE T216: TRANSPORTATION OF LEARNERS FROM STOFKRAAL TO ST. BONIFACE PRIMARY SCHOOL FOR THE PERIOD 14 MARCH 2018 UNTIL THE END OF THE 2ND SCHOOL QUARTER 2018	K Damon Projects (Pty) Ltd	R3.50 per learner/ km/day	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHR10/ 2017	THE SUPPLY DELIVERY, INSTALLATION, TESTING, DEMONSTRATION AND COMMISSIONING OF ONE (1) OPERATING MICROSCOPE FOR USE IN THE ORTHOPAEDIC THEATRE AT GROOTE SCHUUR HOSPITAL.	Miba Snips cc T/A Medequip	R1,926 204.21	1	100

WESTERN CAPE: 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-09) 2017/ 18	Appointment of a service provider to lease telephone system for the Office of the Registrar of Deeds: Western Cape Registry for a lease period of thirty six (36) months.	Three Diamonds Trading 110 (Pty) Ltd t/a Northern Telecom Enterprise	R 722 899.08	Level 4	92.00

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN008/ 2017	Provision of Loan Book Valuation Services for a period of three (3) years	KPMG Services (Pty) Ltd	R3,385,560.00	Level 02	98

WARNING!!!

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

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

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

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