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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.gpwonline.co.za>

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

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**

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of a Bahia Class Sailing Dinghy for the SA Navy as per SA Naval Specification Doc No: 91940-583002001-226001. Quantity 9 each.</p> <p>Evaluation 80/20 principle. Validity 90 days. Delivery to Naval Stores Depot, Wingfield. Pre-qualification criteria:</p> <p>(a) tenderer's having a stipulated minimum B-BBEE status level two (2) contributor;</p> <p>(b) an EME or QSE;</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 03 APRIL 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE CASH ONLY payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> WO1 S. Naidoo. <i>Tel:</i> (021) 787 4307/ 3952. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 826 (R).</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 128-2017	2018-04-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF TRAVEL MANAGEMENT COMPANIES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 12 April 2018, 10:00. GCIS 1035 Tshedimosetso House C/O Francisbaard and Festival Street.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St Pretoria 0001. Documents to be marked RFB 006 2017 2018 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Leshoka Mahloromela/ George Storey. <i>Tel:</i> 012 473 0151/0093 <i>Email:</i> leshoka@gcis.gov.za/ George@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ George Storey/Rudzani Tshikhudo, <i>Tel:</i> 012 473 0151/ 0093/0130, <i>Email:</i> leshoka@gcis.gov.za/ George@gcis.gov.za/rudzanit@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: CFO	RFB 006 2017 2018	2018-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF TRAVEL MANAGEMENT COMPANIES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 12 April 2018, 10:00. GCIS 1035 Tshedimotsetso House, C/O Francisbaard and Festival Street.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimotsetso House, C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimotsetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 006 2017 2018 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Leshoka Mahloromela/ George Storey. <i>Tel:</i> 012 473 0151/0093 <i>Email:</i> leshoka@gcis.gov.za/ George@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ George Storey/Rudzani Tshikhudo, <i>Tel:</i> 012 473 0151/ 0093/0130, <i>Email:</i> leshoka@gcis.gov.za/ George@gcis.gov.za/rudzani@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: CFO	RFB 006 2017 2018	2018-04-26 at 11:00
<p>supply & delivery of wall mounted hand paper towel dispenser & soap dispenser</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</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</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> N T Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@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 448/ 17/ 18	2018-04-06 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF DONOR BREAST MILK TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> TYGERBERG HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW 7500; ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING (hard copies and soft copies of bid documents available), <i>Cost of Documents:</i> A Non-Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 508/2017 and Bidders Name. Proof of Payment must be presented or emailed on collection..</p> <p><i>Post or Deliver Bids to:</i> Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.. Completed bid documents to be returned on or before 26 April 2018, 11:00 am.</p> <p><i>For technical information please contact:</i> Ms C Schubl. <i>Tel:</i> 021 938 4351 <i>Email:</i> Claudia.Schubl@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D Van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p> <p>Hard or Soft (emailed) copies available upon receipt of proof of payment. Bid documents MUST be collected between 07:30 till 12:00 and 14:00 till 15:30, Monday's to Friday's..</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 508/ 2017	2018-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 PIECE ACRYSOFT EYE LENSES: 204 UNITS: VARIOUS SIZES <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box (1), (SUPPLY CHAIN) - Tender box (2) <i>For technical information please contact:</i> SISTER BROWN - EYE CLINIC. <i>Tel:</i> 033 387 9000. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 16:00. <i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1274 / 17- 18	2018-04-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider that will supply Bandwidth Optimization Solution <i>Meeting/Briefing Session:</i>None . ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. <i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> Mhlapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30. <i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> Mhlapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30. The bid will be evaluated on: (a)submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Information Technology	ICASA 28/ 2017	2018-05-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF R5 RIFLE SPARE PARTS AND ACCESSORIES: TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001: SUPPLY CHAIN MANAGEMENT: SOUTH AFRICAN POLICE SERVICE <i>For technical information please contact:</i> BRIGADIER RAMANJALUM <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Captain Pelser, <i>Email:</i> Pelsers@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. n/a.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 76TT (17)	2018-05-02 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preservative free contact lens deep cleaning solution: details: 360ml volume; H2O2 30mg/ml; buffer + wetting agent; lens container with H2O2 catalyst. Quantity: 100units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. <i>Cost of Documents:</i> R20.00 per document. <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N Dalais. <i>Tel:</i> 033 897 3771. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3220/ 10/ 17	2018-04-10 at 11:00
<p>Portable rebound tonometer (as per spec) Quantity:1unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. <i>Cost of Documents:</i> R20.00 per document. <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr Spooner. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1607/ 06/ 17	2018-04-10 at 11:00
<p>Preservative free contact lens deep cleaning solution: details: 360ml volume; H2O2 30mg/ml; buffer + wetting agent; lens container with H2O2 catalyst. Quantity: 100units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. <i>Cost of Documents:</i> R20.00 per document. <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N Dalais. <i>Tel:</i> 033 897 3771. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3220/ 10/ 17	2018-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preservative free contact lens lubricating gel: details:15ml; carboxymethylcellulose sodium with a minimum concentration of 10mg/ml Quantity:100units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> N Dalais. <i>Tel:</i> 033 897 3771. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3221/ 10/ 17	2018-04-10 at 11:00
<p>SUPPLY AND DELIVERY OF THE DISPOSABLE VENTILATOR CIRCUITS FOR CRITICAL CARE UNIT AT GROOTE SCHUUR HOSPITAL OVER A PERIOD OF TWO (2) YEARS. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> B NTOMBANA , FIRST FLOOR , F46 ROOM 53. OLD MAIN BUILDING , GROOTE SCHUUR HOSPITAL . OBSERVATORY, 7925, <i>Cost of Documents:</i> NON FUNDABLE FEE R50.00 ,, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL ,CASHIERS OFFICE . E FLOOR , OLD MAIN BUILDING OR NEDBANK ACCOUNT NUMBER 1452046972 BRANCH CODE 145209, ACCOUNT TYPE :CURRENT ACCOUNT, <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO bongiswa.ntombana@westerncape.gov.za. <i>Post or Deliver Bids to:</i> THE BID OFFICE , FIRST FLOOR , F46 ROOM 53 OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL , DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE ,OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL <i>For technical information please contact:</i> GRANT STRATHIE. <i>Tel:</i> 021404 3191. <i>Fax:</i> 0214042317 <i>Email:</i> Grant.Strathie@westerncape.gov.za. <i>Hours:</i> 07h30-15h30. <i>For completion of bid documents please contact:</i> BONGISWA NTOMBANA, <i>Tel:</i> 021404-3122, <i>Fax:</i> 021404-2317, <i>Email:</i> bongiswa.ntombana@westerncape.gov.za, <i>Hours:</i> 07h30-15h30..</p>	Western Cape: De- partment of Health: CRITICAL CARE	GSHTPT 92/ 2018	2018-04-26 at 11:00
<p>supply & delivery of otodynamics otoport lite <i>Meeting/Briefing Session:</i>n/a . n/a. <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. <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 <i>For technical information please contact:</i> SZ 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. <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. 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: De- partment of Health: Supply Chain Man- agement - Itshele- juba Hospital	ZNQ 278/ 17/ 18	2018-04-06 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, coffee, tea and cooking oil to the Department of Defence (Oudtshoorn area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 24 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <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>SANDEF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 123-2017</p>	<p>2018-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various fish (fresh and frozen) to the Department of Defence (Oudtshoorn area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 23 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <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/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 112- 2017</p>	<p>2018-09-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, pasta, rusks and biscuits, porridges and cereals to the Department of Defence (Oudtshoorn area). 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; (vi) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 24 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <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/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 119- 2017</p>	<p>2018-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, fresh fruit and vegetables to the Department of Defence (Oudtshoorn area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 23 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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>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> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 115- 2017</p>	<p>2018-09-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, bread and rolls to the Department of Defence (Oudtshoorn area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 23 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <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/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 114- 2017</p>	<p>2018-09-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, dairy products to the Department of Defence (Oudtshoorn area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 23 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <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/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 117- 2017</p>	<p>2018-09-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, frozen vegetables to the Department of Defence (Oudtshoorn area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 23 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <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>SANDEF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 116- 2017</p>	<p>2018-09-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various meat (fresh and frozen) to the Department of Defence (Oudtshoorn area).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</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 living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn.</p> <p>Bidders Registration will commence from 09H00.</p> <p>Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed.</p> <p>NO LATE COMERS WILL BE ADMITTED. 23 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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>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> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 113- 2017</p>	<p>2018-09-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, baking goods, essence, pudding, jelly and sugar to the Department of Defence (Oudtshoorn area). 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; (vi) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 24 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 121- 2017</p>	<p>2018-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, condiments, pickles and herbs and spices etc to the Department of Defence (Oudtshoorn area).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</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 living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 24 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <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/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 122-2017</p>	<p>2018-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, juices, dried fruit & veg, canned fruit & veg, canned meat etc to the Department of Defence (Oudtshoorn area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 24 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 124-2017</p>	<p>2018-09-27 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, soups, spreads and preserves to the Department of Defence (Oudshoorn area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 24 April 2018, 11:00. Infantry School, Military Base Oudtshoorn, Park Road North, Oudtshoorn..</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 from 18 April 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received. <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Oudtshoorn, 10 Park Road North, Oudtshoorn or "East Yard" Simon's Town or any other FASC Office between 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> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 120-2017	2018-09-27 at 11:00
<p>SUPPLY AND DELIVERY OF FRESH BREAD, BUNS AND ROLLS</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session At 75 Fox Street, Imbumba House, Auditorium (Ground Floor) 06 April 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown <i>For technical information please contact:</i> Nomonde Motsoeneng. <i>Tel:</i> 011 355 3325. <i>Fax:</i> N/A <i>Email:</i> Nomonde.Motsoeneng@gauteng.gov.za. <i>Hours:</i> 08H00 -16H00. <i>For completion of bid documents please contact:</i> Mlungisi Seoka, <i>Tel:</i> 011 689 6215, <i>Fax:</i> 086 421 3432, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Gauteng Provincial Treasury: Transversal Sourcing	GT/ GPT/ 062/ 2018	2018-04-20 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the supply and delivery of Stationery to the Department of Social Development for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing sessions</p> <p><i>Bids obtainable from:</i> Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town and must be collected.</p> <p>No bids will be sent via email, courier or fax.</p> <p>Bids will be opened in public and the names of bidders read out on the closing date at the closing time.</p> <p><i>Post or Deliver Bids to:</i> 14 Queen Victoria Street Union House Cape Town, 8001. Mark document/s for attention: Mr Chris Jansche van Rensburg Documents received after the closing time and date will be returned unopened. <i>For technical information please contact:</i> Ms. Neihom Isaacs-Gerwel. <i>Tel:</i> 021483-0478. <i>Fax:</i> 021483-3818 <i>Email:</i> Neihom.Isaacs-Gerwel@westerncape.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr. Chris Jansche van Rensburg, <i>Tel:</i> 021483-4283, <i>Fax:</i> 0865839281, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Western Cape: Department of Social Develop- ment: Supply Chain Management	SD01/ 2017- 2018	2018-04-26 at 11:00
<p>Supply and Deliver of Office Paper (photocopy office) to the Gauteng Provincial Government (GPG) Departments for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Highly Recommended Briefing Session At 75 Fox Street,Imbumba House,Auditorium (Ground Floor) 06 April 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Nuku Letsoalo. <i>Tel:</i> (011) 355 0761. <i>Fax:</i> N/A <i>Email:</i> Nuku.Letsoalo@gauteng.gov.za. <i>Hours:</i> 08H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Mahlangu, <i>Tel:</i> 011 689 8394, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.Mahlangu@gauteng.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Gauteng Provincial Gov- ernment (GPG) Departments: Transversal Sourc- ing	GT/ GPT/ 061/ 2018	2018-04-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cash In Transit Services to the Department of Defence for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/CCS/851).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 09 April 2018 at 11:00am. Bidders Information Briefing Session will be held at the Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 09 April 2018, 11:00. Bidders Information Briefing Session will be held at the Central Procurement Service Centre Conference Room, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Mr J.S. Rademeyer. <i>Tel:</i> (012) 392-2884. <i>Fax:</i> 012 392-2881. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Financial Management Division	CPSC- B- PC- 001-2018	2018-04-26 at 11:00
<p>LEARNER TRANSPORT ROUTE T076 FROM DOORNKRAAL, OU PLAAS, VASTRAP TURN OFF AND WAKKERSTROOM AND PAARDEKLOOR PRIMARY SCHOOL AND FROM DIE EIKE, DENNEKRUIN, DIE VLAKTE, STERKWATER AND NOOITGEDACHT TO PIET HUGO GEDENK PRIMARY SCHOOL AND FROM BOKVELDSKLOOF, ELANDSRIVIER, ESPERANTO, MOLENRIVIER TO SKURWEBERG SECONDARY SCHOOL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2445/ 18	2018-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning service. Period of three months. Qty - 10 staff. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR N. DUMAKUDE. <i>Tel:</i> 031 - 4596018. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> Nhlanhla.Dumakude@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1206/ 17 - 18 GAZ	2018-04-10 at 11:00
<p>pottering services - 09 months period</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</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> SSB Mayaba. <i>Tel:</i> 034 413 4131. <i>Fax:</i> 034 413 2519 <i>Email:</i> sphelele.mayaba@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 449/ 17/ 18	2018-04-06 at 11:00
<p>cleaning of buildings & offices for entire hospital - 01 month contract</p> <p><i>Meeting/Briefing Session:</i>yes 04 April 2018, 09:00. Itshelejuba Hospital Boardroom.</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</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> SBB Mayaba. <i>Tel:</i> 034 413 4231. <i>Fax:</i> 034 413 2519 <i>Email:</i> siphelele.mayaba@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 397/ 17/ 18	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>laundering services - 09 months period <i>Meeting/Briefing Session:</i>n/a . n/a.</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 <i>For technical information please contact:</i> SSB Mayaba. <i>Tel:</i> 034 413 4131. <i>Fax:</i> 034 413 2519 <i>Email:</i> sphelele.mayaba@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 450/ 17/ 18	2018-04-06 at 11:00
<p>PROVISION FOR PORTERING SERVICES - 18 PERSONNEL - SPECIFICATION WILL BE ATTACHED TO THE QUOTATION DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain): NORTHDALE HOSPITAL 04 April 2018, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - NORTHDALE HOSPITAL.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box (1), (SUPPLY CHAIN) - Tender box (2)</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE HOSPITAL: NORTHDALE	ZNQ 1273 / 17- 18	2018-04-06 at 11:00
<p>PROVISION FOR CLEANING OF OFFICES AND BUILDINGS - 12 PERSONNEL - 12 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain): NORTHDALE HOSPITAL 04 April 2018, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - NORTHDALE HOSPITAL.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box (1), (SUPPLY CHAIN) - Tender box (2)</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE HOSPITAL: NORTHDALE	ZNQ 1272 / 17- 18	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY OF AN ENTERPRISE RISK MANAGEMENT SYSTEM TO THE SAPS WITH MAINTENANCE AND SUPPORT FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, Notes: N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> Weziwe.pityana@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> Weziwe.pityana@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Department of Police: Technology Management Services	RFB 1701/ 2017	2018-04-19 at 11:00
<p>SECURITY SERVICES AT WEST RAND REGION - RANDFONTEIN & KAGISO SERVICE POINTS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Nomsa Filani. <i>Tel:</i> 011 950 7713 <i>Email:</i> Nomsa.Filani@gauteng.gov.za. <i>Hours:</i> 011 950 7713.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 059/ 2018	2018-04-20 at 11:00
<p>LAUNDRY SERVICES AT FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i>HIGHLY RECOMMENDED BRIEFING SESSION AT 318 BLOCK S SOUTPAN ROAD SOSHANGUVE (FSM CENTRE HALL) 12 April 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Dudu Masela. <i>Tel:</i> 012 797 8307 <i>Email:</i> Dudu.masela@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: FATHER SMANGALISO MKHATSHWA CHILD AND YOUTH CARE CENTRE	GT/ GDSD/ 063/ 2018	2018-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVER OF READY MIX CONCRETE TO THE LIVERPOOL WEIR IN THE KRUGER NATIONAL PARK IN THE LIMPOPO PROVINCE FOR DWS CONSTRUCTION EAST FOR A PERIOD OF 12 MONTHS</p> <p>N.B:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATION 2017.</p> <p>REGULATION 4 WILL BE APPLICABLE IN THIS TENDER.</p> <p><i>Meeting/Briefing Session:</i>The Olifants River in the Limpopo Province near the town of Finale. GPS Coordinate of the site Office: Lat: 240 19' 52.34" South & Long: 300 44' 26.32" East Thanking you 13 April 2018, 10:00. The Olifants River in the Limpopo Province near the town of Finale. GPS Coordinate of the site Office: Lat: 240 19' 52.34" South & Long: 300 44' 26.32" East.</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard Street (Formerly known as Schoeman street), Waterbron Building Room, R2</p> <p>Pretoria. Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/currenttenders.aspx ; National Treasury User Portal, <i>Payment Details:</i> COST FOR PARTICIPATION : THE DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Deposited in the Tender Box situated at 157 Francis Baard Street, Zwamadaka Building, Pretoria. on or before the closing date and time. In case where bidders prefer to post, they must post their bid document 5 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr. Sreenu Majji. <i>Tel:</i> 017 720 1605. <i>Fax:</i> 086 499 5118 <i>Email:</i> MajjiS@dwa.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid /Tender Office, <i>Tel:</i> 012 336 8167/ 7596/ 7367/ 8505/ 7780/ 7066, <i>Email:</i> quotationswte@dws.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Water and Sanitation: NWRI: CONSTRUCTION EAST	DWS09- 0318 WTE	2018-05-03 at 11:00
<p>Appointment of a service provider to provide Travel Management Services to the National Arts Council for a period of three (3) years on 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:</i>Date: 13 April 2018, Time: at 11:00am, Venue: National arts Council 13 April 2018, 11:00. National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113</p> <p><i>For technical information please contact:</i> Terence Manzini. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Terence Manzini, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: FINANCE	NAC- 01- 2017- 18	2018-04-30 at 11:00
<p>Appointment of a service provider to provide PR Services to the National Arts Council for a period of three (3) years on the 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:</i>Date: 12 April 2018 Time: at 10:30am Venue: National arts Council 12 April 2018, 10:30. National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113</p> <p><i>For technical information please contact:</i> Terence Manzini. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Terence Manzini, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: COMMUNICATIONS & MARKETING	NAC- 02- 2017- 18	2018-04-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of service providers to provide Creative Agency Services to the National Arts Council for a period of three (3) years on the 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:</i>Date: 12 April 2018</p> <p>Time: at 11:30am</p> <p>Venue: National arts Council 12 April 2018, 11:30. National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office, National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown, Johannesburg, 2113</p> <p><i>For technical information please contact:</i> Terence Manzini. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Terence Manzini, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: COMMUNICATIONS & MARKETING	NAC- 03- 2017- 18	2018-04-30 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER FOR THE PRODUCTION OF FOUR (4) EX- POLITICAL PRISONERS REFERENCE GROUP DVDS USING EXISTING RAW FOOTAGE</p> <p><i>Meeting/Briefing Session:</i>Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 11 April 2018, 11:00. Compulsory Briefing Meeting: Wednesday, 11 April 2018 @ 11:00 am. Venue: Auditorium, Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum,Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. Nolubabalo Tongo-Cetywayo. <i>Tel:</i> 021 409 5100 <i>Email:</i> NolubabaloT@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/08, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 01- 2018 / 2019	2018-04-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 25/2018 - APPOINTMENT OF A QUALIFIED SERVICE PROVIDER (GRADE 4SN OR HIGHER) FOR THE REFURBISHMENT AND WATERPROOFING OF ROOFS AT LEHAE LA SARS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site inspection with prospective bidders at Le Hae La SARS, see physical address below. 09 April 2018, 11:00. 299 Bronkhorst Street Nieuw Muckleneuk Pretoria, Gauteng.</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 Fehrnsen 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: Facilities	RFP 25/ 2018	2018-05-03 at 11:00
<p>RFB 1708-2017: RENEWAL OF VERITAS NETBACKUP SOFTWARE SUPPORT AND LICENSES INSTALLED AT THE NUMERUS DATA CENTRE FOR THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA HEAD OFFICE, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Thato Meso. <i>Tel:</i> 012 482 2595 <i>Email:</i> Thato.meso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thato Meso, <i>Tel:</i> 012 482 2595, <i>Email:</i> Thato.meso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: NUMERUS DATA CENTRE	RFB 1708- 2017	2018-04-23 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.50/2017: Office refurbishment for Benoni Office - Partitioning of cubicles/offices, Painting, Ceiling repairs, conversion of ground floor toilet to accommodate people with disability, electrical work, supply and install fire detection system, information technology (IT) service required, Installation of carpets, maintenance of plumbing required, installation of blinds, frosting of all glass material, maintenance of air conditioners, maintenance of CCTV monitoring system, transfer of the current biometrics system.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory. No bidder will be allowed to respond to the Bid if they did not attend the briefing session. 05 April 2018, 10:00. Benoni Office, 23 Tom Jones Street, 1st Floor Bedford Court, Benoni.</p> <p><i>Bids obtainable from:</i> Legal Aid SA, Benoni Office, 23 Tom Jones Street, 1st Floor Bedford Court, Benoni at a fee or alternatively can be downloaded free of charge from the National Treasury e-Tender Portal., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 50/2017 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nyako Tshukudu. <i>Tel:</i> (011) 845-4311 <i>Email:</i> NyakoT@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Malefo, <i>Tel:</i> (011) 845-4311, <i>Email:</i> TshepoMal@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 50/2017..</p>	Gauteng: Legal Aid South Africa: Procurement Section	50/ 2017	2018-04-25 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government Department of Human Settlements invites tenders for the upgrading of the Thembelihle Domestic Workers Housing Project in Pelican Park.</p> <p>The contract comprises the construction of the following:</p> <ul style="list-style-type: none"> • Upgrading of Street Corners with new tree planting • Provision of new public parks and playgrounds • Provision of new fencing to parks • General street tree planting <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting with representatives of the Employer shall be held. Failure to attend this meeting will render a bid non-compliant 09 April 2018, 11:00. Tenderers are to meet at the intersection of Thembelihle Street and Buck Road, in Eagle Park, GPS Co-ordinates : 34°03'02,56" S 18°31'02,56" E.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents, <i>Notes:</i> Tender documents shall be available for collection from 11H00 on 2 April 2018.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr James Lochner. <i>Tel:</i> 021 686 2550 <i>Email:</i> j.lochner@lukhozi.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483 8970, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 11/ 2017/ 2018	2018-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gabion Protection on L3004. Tenderers must be registered as Grade 2CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle(Boardroom) located in 06 Faraday Street, Newcastle 2940. 18 April 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday,06th April 2018 during working hours (i.e 08h30 to 15h30, Monday to Friday) until Friday, 13th April 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R170.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Friday,06th April 2018 @ 08h30 to Friday 13th April 2018 @ 15h30)..</p> <p><i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms T 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 12429040</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ MS/ 589	2018-05-08 at 11:00
<p>Gabion Protection on L2633. Tenderers must be registered as Grade 2CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle(Boardroom) located in 06 Faraday Street, Newcastle 2940. 18 May 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday,06th April 2018 during working hours (i.e 08h30 to 15h30, Friday to Friday) until Friday, 13th April 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R170.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Friday,06th April 2018 @ 08h30 to Friday 13th April 2018 @ 15h30)..</p> <p><i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms T 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 12429066</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1819/ MS/ 896	2018-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gabion Protection on P38. Tenderers must be registered as Grade 2CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database within Amajuba District and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle(Boardroom) located in 06 Faraday Street, Newcastle 2940. 18 April 2018, 10:00. A compulsory Clarification meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 06 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday, 06th April 2018 during working hours (i.e 08h30 to 15h30, Monday to Friday) until Friday, 13th April 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R170.00 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Friday,06th April 2018 @ 08h30 to Friday 13th April 2018 @ 15h30)..</p> <p><i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms T 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 12429058</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Newcastle</p>	<p>C252/ 1819/ MS/ 890</p>	<p>2018-05-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in structures for the construction of concrete barrier wall between uMkhanyakude and Mozambique border phase 1: km 0.0 to km 8.0 (labour intensive construction method) e. The duration of the project will be 12 months. The Established Contractor shall be registered in CIDB contractor grading designation 8CE or Higher.</p> <p>Minimum Requirement B-BBEE Level 1</p> <p>Subcontracting of 35% women, Youth, & Military Veterans.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Main Boardroom, uMhlabyalingana Municipality Offices, Main Road R22, Manguzi, on Tuesday 11 April 2018 starting at 10h00. No latecomers will be admitted. 11 April 2018, 10:00. Main Boardroom, uMhlabyalingana Municipality Offices, Main Road R22, Manguzi, on Friday 06 April 2018, starting at 10h00. No latecomers will be admitted. co-ordinate 26°59'51.40"S 32°44' 06.84" E.</p> <p><i>Bids obtainable from:</i> Province of KwaZulu-Natal Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg 3201, <i>Cost of Documents:</i> R610,00, <i>Payment Details:</i> A non-refundable tender deposit of R610 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Refer to the Additional Notes below with regard to the availability of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Documents shall be deposited in the Tender Box located outside the Foyer at the offices of the Province of KwaZulu-Natal, Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Thola Dingiswayo. <i>Tel:</i> 035-5620262. <i>Fax:</i> N/A <i>Email:</i> Tholakele.Dingiswayo@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Mtambo, <i>Tel:</i> 035-5620262, <i>Fax:</i> N/A, <i>Email:</i> Lawrence.Mtambo@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday 03 April 2018 till 10 April 2018 during working hours (i.e. 08h00 to 16h00 Monday to Friday) ..</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure and Regional Services	ZNT 4128/ 16 T	2018-05-04 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>major service of car tractor</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</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> N.T Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@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, CIDB certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 131/ 17/ 18	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>major service of theatre lights</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</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 <i>For technical information please contact:</i> N.T Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@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 221/ 17/ 18	2018-04-06 at 11:00
<p>major service of medical air compressor</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</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 <i>For technical information please contact:</i> N.T Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@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 220/ 17/ 18	2018-04-06 at 11:00
<p>major service of air handling unit</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</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 <i>For technical information please contact:</i> N.T Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@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 219/ 17/ 18	2018-04-06 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KEISKAMMAHOEK MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 April 2018, 11:00. THE MEETING WILL TAKE PLACE AT KEISKAMMAHOEK MAGISTRATES COURT ON THE 12TH APRIL 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC08/ 2018	2018-04-24 at 11:00
<p>PORT ELIZABETH STATE ATTORNEY OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 April 2018, 11:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH STATE ATTORNEY OFFICE ON THE 11TH APRIL 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC06/ 2018	2018-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NEW BRIGHTON MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 April 2018, 14:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH : NEW BRIGTON MAGISTRATES COURT ON THE 11TH APRIL 2018 AT 14:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC07/ 2018	2018-04-24 at 11:00
<p>The RAF hereby invites experienced, suitably qualified and professional service providers to provide Security and OHS Systems Maintenance for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 12 April 2018, 10:00. Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion Training Room 3.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. <i>For technical information please contact:</i> Mr. Stephen Maleka. <i>Tel:</i> (012) 649 2429 <i>Email:</i> stephenma@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Stephen Maleka, <i>Tel:</i> (012) 649 2429, <i>Email:</i> stephenma@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Public Entity	RAF/ 2018/ 00018	2018-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES FOR ROBBERN ISLAND MUSEUM; IN CAPE TOWN AT QUAY 501, JETTY 1 AND NELSON MANDELA GATEWAY (NMG) BUILDING AND ON ROBBERN ISLAND (RI)</p> <p><i>Meeting/Briefing Session:</i> Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 13 April 2018, 07:30. Site Visit and Compulsory Briefing Meeting: Friday, 13 April 2018 @ 07:30 am. Venue: Robben Island. Please confirm attendance by replying via email to odwam@robben-island.org.za by no later than 11 April 2018, 11h00 am. Only two representatives per company will be accommodated to be transported to the Island for the Site visit and Compulsory Briefing Meeting on the 13 April 2018. Boat will depart from Nelson Mandela Gateway building, V&A Waterfront, Cape Town, South Africa @ 07:30 am..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge: Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za. <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. Karen Lloyd. <i>Tel:</i> 021 409 5208 <i>Email:</i> KarenL@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/08, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities Management Department	RIM EST 01- 2018 / 2019	2018-04-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO VERIFY THE INFORMATION PROVIDED BY SUCCESSFUL APPLICANTS DURING THE 2015/16 FISHING RIGHTS ALLOCATION PROCESS ("FRAP 2015/16")</p> <p><i>Meeting/Briefing Session:</i> Bidders not attending compulsory briefing session will automatically be disqualified. 05 April 2018, 10:00. 6th Floor, HR Training Room Department of Agriculture, Forestry & Fisheries Foretrust Building, Martin Hammerschlag Way, Foreshore, Capetown.</p> <p><i>Bids obtainable from:</i> Security Desk, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001 http://www.daff.gov.za/ and http://www.etenders.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001 <i>For technical information please contact:</i> Sue Middleton. <i>Tel:</i> 021 402 3564 <i>Email:</i> SueM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397 / 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ MLRF 151/ 18	2018-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of new UPS to replace UPS 30KVA PW9305.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Briefing Session. Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town..</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001. <i>For technical information please contact:</i> Marileen De Wet. <i>Tel:</i> 021 402 3186 <i>Email:</i> MarileenDW@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 08 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries (MLRF): Information Communication Technology	RFQ000232	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department Of COGHSTA re-invites service providers to submit proposal(s) to appoint two Travel Management Companies to provide travel management services to the department for a period of 36 months. Respondents must be registered on the National Treasury Central Suppliers Database (CSD), and their respective regulatory authority.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 11 April 2018, 10:00. COGHSTA Boardroom, JS Du Plooy Building, 9 Cecil Sussman Road, Kimberley</p> <p><i>Bids obtainable from:</i> Northern Cape Department: COGHSTA, JS DU PLOOY Building, 9 Cecil Sussman Road, Kimberley, 8301; Alternatively documents can be printed on www.etenders.gov.za. No Email Tenders will be accepted., <i>Cost of Documents:</i> None, <i>Notes:</i> It is compulsory that all applicants be registered on the CSD. Self registration can be done on www.csd.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of COGHSTA, 9 Cecil Sussmann Street, Kimberley, 8301. Department Of COGHSTA re-invites service providers to submit proposal(s) to appoint two Travel Management Companies to provide travel management services to the department for a period of 36 months.</p> <p><i>For technical information please contact:</i> Mr.T. Monoametsi. <i>Tel:</i> 053 830 9400. <i>Fax:</i> 0538312904 <i>Email:</i> TMonoametsi@ncpg.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> 053 807 9713, <i>Fax:</i> 0538312904, <i>Email:</i> tmonoametsi@ncpg.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	NC/ 01/ 2018	2018-05-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Qualification ("RFQ") from interested entities to propose to qualify as shortlisted for the design, redevelopment, finance, construction, maintenance, broadband connectivity and potential staff housing at six of the South Africa's largest land ports of entry through a Public Private Partnership ("PPP")</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing will be held on Monday, 09 April 2018 at 11:00, 230 Johannes Ramokhoase Street, Hallmark Building, Auditorium, Pretoria. Late arrival after 11:30 will not be allowed 09 April 2018, 11:00, 230 Johannes Ramokhoase Street, Hallmark Building, Auditorium, Pretoria.</p> <p><i>Bids obtainable from:</i> RFQ Documents will be available and can be collected from Monday, 26 March 2018 at the Department of Home Affairs offices at 230 Johannes Ramokhoase Street, Hallmark Building, Pretoria. The RFQ documents will only be made accessible after proof of payment of the bid documentation fee is provided and confirmed by the Department. A bid document fee of R50 000 is payable, <i>Payment Details:</i> Banking Details are as follows. Bank: ABSA, Account Name: Department of Home Affairs, Account Number: 10-4442-0071 Branch: Pretoria, Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> Submit to the tender box at 230 Johannes Ramakhoase Street, Hallmark Building, Auditorium, Pretoria. RFQ documents must be enclosed in a sealed envelope, bearing the applicable RFQ heading, reference number and contact number</p> <p><i>For technical information please contact:</i> Elroy Africa. <i>Tel:</i> 012 432 6631 <i>Email:</i> elroy.africa@dha.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vukani Nxasana, <i>Tel:</i> 012 406 4024, <i>Email:</i> vukani.nxasana@dha.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Home Affairs: Supply Chain Management	DHA06- 2018	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF SERVICE, MAINTENANCE AND CALIBRATION OF ANALYTICAL EQUIPMENT UTILISED BY THE SECTION: CHEMISTRY IN THE WESTERN CAPE (PLATTEKLOOF), GAUTENG (PRETORIA), EASTERN CAPE (PORT ELIZABETH) AND KWAZULU NATAL (AMANZIMTOTI) FOR A PERIOD OF TWO (2) YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i> There will not be any site meeting or briefing session meeting. . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Billy Muthula, <i>Tel:</i> 012 841 7042, <i>Fax:</i> 012 841 7071, <i>Email:</i> MuthulaB@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Kindly take note that bid documents can be obtained from the SAPS website (www.saps.gov.za) as well as the National Treasury Etender website (www.etenders.gov.za)..</p>	National: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 139TP (17)	2018-05-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF TELECOMMUNICATION AUDIT AND OVERPAYMENT RECOVERY SERVICE TO THE SOUTH AFRICAN POLICE SERVICE ON A ONCE OFF BASIS: DIVISION: FINANCIAL MANAGEMENT AND ADMINISTRATION</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session meeting will be held on 2018-04-12. 12 April 2018, 11:00. DIVISION: SUPPLY CHAIN MANAGEMENT, PHUMULANI QUATERS BARRACKS, 221 MORELETA ROAD.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Billy Muthula, <i>Tel:</i> 012 841 7042, <i>Fax:</i> 012 841 7071, <i>Email:</i> MuthulaB@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Kindly take note that bid documents can me downloaded from the SAPS website (www.saps.gov.za) as well as the National Treasury Etender website (www.etenders.gov.za)..</p>	Gauteng: Department of Police: DIVISION: FINANCIAL MANAGEMENT AND ADMINISTRATION	19/ 1/ 9/ 1/ 140TP (17)	2018-05-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF TELECOMMUNICATION AUDIT AND OVERPAYMENT RECOVERY SERVICE TO THE SOUTH AFRICAN POLICE SERVICE ON A ONCE OFF BASIS: DIVISION: FINANCIAL MANAGEMENT AND ADMINISTRATION</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session meeting will be held on 2018-04-12. 12 April 2018, 11:00. DIVISION: SUPPLY CHAIN MANAGEMENT PHUMULANI QUATERS BARRACKS 221 MORELETA ROAD.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Billy Muthula, <i>Tel:</i> 012 841 7042, <i>Fax:</i> 012 841 7071, <i>Email:</i> MuthulaB@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Kindly take note that bid documents can me downloaded from the SAPS website (www.saps.gov.za) as well as the National Treasury Etender website (www.etenders.gov.za)..</p>	Gauteng: Department of Police: DIVISION: FINANCIAL MANAGEMENT AND ADMINISTRATION	19/ 1/ 9/ 1/ 140TP (17)	2018-05-01 at 11:00
<p>REQUEST FOR INFORMATION: PROPOSAL ON THE MODERNISING OF THE GENETIC SAMPLE PROCESSING SYSTEM (GSPS) TO A SEMI-AUTOMATED/MANUAL DNA ANALYSIS SYSTEM: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i> THE COMPULSORY SITE VISIT WILL BE CONDUCTED AT FSL: BIOLOGY ARCADIA, 730 PRETORIUS STREET, PRETORIA. 17 April 2018, 10:00. FSL: BIOLOGY ARCADIA, 730 PRETORIUS STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brigadier Ramanjalum. <i>Tel:</i> 0128417702/7745. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 151 TP (17)	2018-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Architectural Services at Ellisras Training Centre: Upgrading, repair and renovations of all offices and training accommodation, logistics, supporting facilities and kitchen complex.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. 09 April 2018, 11:00. Ellisras SAMHS Training Centre.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria. Functionality is applicable to this bid which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 22	2018-04-24 at 11:00
<p>Appointment of a service provider to Develop a Precinct Plan for the Amandawe Traditional Area: inland from the town of Scottburgh within the Umdoni Local Municipality in the province of 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> R100, <i>Payment Details:</i> ABSA Bank 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 03 April 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 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> Mr WB Van Rensburg / Mr P Govender. <i>Tel:</i> 033 264 1419. <i>Fax:</i> 033 264 1413 <i>Email:</i> walter.vanrensburg@drdlr.gov.za / prabin.govender@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 (648) 3SP	2018-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to review the District Rural Development Plans of the 10 District Municipalities in the province of KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 April 2018, 10:00. Shared Service Centre Boardroom, 270 Jabu Ndlovu Street, PMB, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank 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 03 April 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 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> Mr SP Viljoen. <i>Tel:</i> 033 264 1419. <i>Fax:</i> 033 264 1413 <i>Email:</i> stephanus.viljoen@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>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management</p>	<p>SS- KZN 7/ 1/ 7 (647) 3SP</p>	<p>2018-04-18 at 11:00</p>
<p>RFP: NEF 12/2017: Business Turnaround Specialists Panel for the NEF</p> <p>The NEF wishes to establish a turnaround specialist panel that will serve as the primary database for the NEF's clients who are in financial distress. The appointed Bidders will be expected to provide turnaround services in relation to a range of matters, as determined by activities in the NEF's Turnaround, Workouts and Restructuring Unit. The term of the panel will be two years and may be renewed for a limited period at the NEF's instance.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held on 04 April 2018 at 11:00 at the NEF office (HQ). 04 April 2018, 11:00. 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 12/2017. Final and completed proposals must be made available to the NEF by no later than 14h00 on 13 April 2018</p> <p><i>For technical information please contact:</i> Karishma Maharaj. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> maharajk@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 19 March 2017. All the documentation submitted in response to this tender must be in English..</p>	<p>National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND</p>	<p>RFP: NEF 12/ 2017</p>	<p>2018-04-13 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A BANKING LEARNERSHIP TRAINING</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender. . Not applicable..</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resources Department	FSB2017/ 18- T028	2018-04-24 at 11:00
<p>PROVISION OF SHUTTLE SERVICES</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender. . Not applicable..</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Finance Department	FSB2017/ 18- T029	2018-04-24 at 11:00
<p>PROVISION OF DEBT COLLECTION SERVICES</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender. . Not applicable..</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Finance Department	FSB2017/ 18- T027	2018-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Advisory services to the Gauteng Infrastructure Financing Agency acting on behalf of the Automotive Industry Development Centre (AIDC) to conduct a feasibility study for the establishment of a multi OEM knock down disassembly HUB in Tshwane Auto City.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, 75 Fox Street, Imbuba House, ground floor, Auditorium 06 April 2018, 09:00. N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Noxolo Mtembu, <i>Tel:</i> (011) 290-6636. <i>Fax:</i> N/A <i>Email:</i> n.mtembu@gifa.co.za. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 064/ 2018	2018-04-20 at 11:00
<p>Rendering Theoretical and Practical Financial Accounting and Reporting Training on GRAP Standards for Gauteng Provincial Municipalities for a Period of Thirty Six (36) Months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Xolani Ndlovana. <i>Tel:</i> (011) 689-0619 <i>Email:</i> xolani.ndlovana@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapodile@gauteng.gov.za</p>	Gauteng: Gauteng Provincial Treasury	GT/ GPT/ 065/ 2018	2018-04-20 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO PROVIDE INSURANCE SERVICES FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A compulsory meeting or briefing is to inform prospective bidders of the standard procedures and requirements 10 April 2018, 10:00. Nedlac Offices 14A Jellicoe Avenue, Rosebank</p> <p>Tuesday 10 April 2018 @ 10:00</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank</p> <p>Documents will be available on the website (www.nedlac.org.za) from Wednesday 04 April 2018</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices (reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception area.</p> <p><i>For technical information please contact:</i> Mfanufikile Daza. <i>Tel:</i> 011 328 4200 <i>Email:</i> mfanufikile@nedlac.org.za. <i>Hours:</i> 9:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> Gilbert Sithole, <i>Tel:</i> 011 3284200, <i>Email:</i> gilbert@nedlac.org.za, <i>Hours:</i> 9h00 -17:00.</p>	National: National Economic Development and Labour Council: FINANCE	Nedlac 2017/ 18/ 04	2018-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 082/17-18: Request for Bid for the appointment of Insurance Broker for the National Health Laboratory Services (NHLS) for a Period of Three (3)Years</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing sessions to be held. 16 April 2018, 10:00. VENU: Main Conference Room, National Health Laboratory Service, 1 Modderfontein Road, Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg or the bid document can be downloaded from National Treasury e-portal , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Juanita Wagner. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> juanita.wagner@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 082/ 17- 18	2018-05-07 at 11:00
<p>RFB 077/17-18: Request for bid for the Legal Collection, Treatment And Disposal Of Health Care Risk Waste at the NHLS for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing sessions to be held at various sites i.e. Cape Town, Durban, Free State and at Sandringham (JHB). Please refer to the details on the NHLS website www.nhls.ac.za 09 April 2018, 10:00. VENU: Seminar Room, Block C, Green Point Complex, Portswood Road.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg or the bid document can be downloaded from National Treasury e-portal , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Juanita Wagner. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <i>Email:</i> juanita.wagner@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, <i>Tel:</i> 011 555 0595, <i>Fax:</i> 011 386 6218, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 077/ 17- 18	2018-05-04 at 11:00
<p>Provision of ServiceNow Licenses and Consulting for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).., <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN001/ 2018	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Design of a Target Operating Model for NSFAS for a period of nine (9) months</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor Boardroom, Wynberg Mews, Wynberg, Cape Town. 13 April 2018, 10:00. National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 2nd Floor, Boardroom, Wynberg Mews, Wynberg, Cape Town..</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 1st Floor, Wynberg Mews, Wynberg, Cape Town.. National Student Financial Aid Scheme (NSFAS), 10 Brodie Road, House Vincent, 1st Floor, Wynberg Mews, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN002/ 2018	2018-05-18 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDER (S) TO ASSIST THE INTERNAL ADUIT FUNCTION IN EXECUTING ITS STRATEGIC AND OPERATONAL PLANS OVER 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION 10 April 2018, 11:00. Boardroom 401, 4TH Floor, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Basani Duiker <i>Email:</i> basani.duiker@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mthombeni/ Thivhileli Matshinyatsimbi, <i>Email:</i> isaac.mthombeni@treasury.gov.za/ Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTERNAL ADUIT	NT003- 2018	2018-04-20 at 11:00
<p>Appointment of a Panel of Software Development Service Providers</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: 12 April 2018 at 10h00, at Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130 12 April 2018, 10:00</p> <p><i>Bids obtainable from:</i> Interfront Website: http://www.interfront.co.za/procurement.html, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Interfront Tender Box, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130. No late bids will be accepted</p> <p><i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 0218403400, <i>Fax:</i> 0218403401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 0218403400, <i>Fax:</i> 0218403401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Western Cape: South African Revenue Service: Interfront	RFT- 5- 2017/ 18	2018-05-04 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR COST TO DESIGN A NETWORK SOLUTION USING BROADBAND SERVICES SUCH AS DSL, FTTX, AND WIRELESS.</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> bongsi.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> bongsi.mochalatjie@sita.co.za</p>	Gauteng: State Information Technology Agency: SCM	RFI 1717- 2017	2018-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE RENDERING OF A COMPREHENSIVE TRAVEL MANAGEMENT SERVICE TO THE WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>Towerblock building,4 Dorp Street- CIDB boardroom, ground floor CAPE TOWN 11 April 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tower Block,1st floor (Sydwell Phike/ Marian Nomdoe) 4 Dorp Street Cape Town 8000, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 4 Dorp Street, Cape Town or Private Bag x9165, Cape Town, 8000 . Bid documents must be deposited in the bid box mark " Provincial Treasury".</p> <p><i>For technical information please contact:</i> Mr. Fabian Kennedy / Ms. Theresa Soetzenberg. <i>Tel:</i> 021-483 9853 / 021-483 8221 <i>Email:</i> Fabian.Kennedy@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sydwell Phike / Ms. Mariann Nomdoe, <i>Tel:</i> 021-483 0391 / 483 3418, <i>Email:</i> sydwell.phike@westerncape.gov.za / mariann.nomdoe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 16h30.</p>	Western Cape: Western Cape :Provincial Treasury: Financial Management:SCM Unit	WCPT TR02/ 2018/ 19	2018-04-25 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Sale of Buffalo on offer from the Mokala National Park from boma to veld</p> <p><i>Meeting/Briefing Session:</i>N/A . Bidders are welcome to make prior arrangement to come and see the animals at the Bomas.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Email the Offer to : wildlifesales@sanparks.org Email the Offer to : wildlifesales@sanparks.org <i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 0124265243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 08h00 to 16h00.</p> <p>Not Applicable.</p>	Free State: South African National Parks: Conservation Services and Hospitality	KWS- 003- 2018	2018-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Sale of Eland, Gemsbok and Cape Mountain Zebra from Karoo National Park and Mountain Zebra National Park from veld to veld</p> <p><i>Meeting/Briefing Session:</i>N/A . Bidders are welcome to make arrangement to come and see the animals at Veterinary Wildlife Services Bomas in Kimberley.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Email the Offer to : wildlifesales@sanparks.org. Email the Offer to : wildlifesales@sanparks.org <i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 0124265243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 08h00 to 16h00.</p> <p>Not Applicable.</p>	Eastern Cape: South African National Parks: Conservation Services and Hospitality	FWS- 003- 2018	2018-04-23 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-23</p> <p>Department of Agriculture: Maize Board Building: Pretoria: Air Conditioning and electrical installations: Repairs and maintenance.</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture(Maize Board Building), Steve Biko Road Hemilton ST, Pretoria (Arcadia) 13 March 2018, 11:00. Department of Agriculture(Maize Board Building), Steve Biko Road: Himelton ST. Pretoria (Arcadia).</p> <p><i>Bids obtainable from:</i></p> <p>Department of Public works, CGO Building, Bosman and Madiba ST, Room 121: none refundable amount of R200,00 is payable at the departmental premises only!, <i>Payment Details:</i> cash only !!if purchased, no electronic payment:R200,00, <i>Notes:</i> Minimum Functionality 60%.</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Azwidivhiwi Managa. <i>Tel:</i> 012 406 1118 /082 508 5115 <i>Email:</i> azwidivhiwi.managa@dpw.gov.za. <i>Hours:</i> 07H30-12H45 13H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> FROM :07H30-12H45 13H30- 16H00.</p> <p>Current and previous comparable projects of similar nature 30%.Financial capability 20%:Human resource 25%:tenderer to provide proof of equipment and or machinery, hand tools and utility vehicles owned or able to rent 25%</p> <p>CIDB GRADING 5ME OR HIGHER.</p>	Gauteng: Department of Public Works: Supply Chain Management	H17/ 051	2018-04-06 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-16</p> <p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ST ELIZABETH HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p><i>Meeting/Briefing Session:</i> VENUE: St Elizabeth, Lusikisiki, St Elizabeth Regional Hospital 16 April 2018, 11:00. VENUE: St Elizabeth, Lusikisiki, St Elizabeth Regional Hospital.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB086/ 17- 18	2018-05-03 at 11:00
<p>Original Publication Date: 2018-03-09</p> <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</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB066- 17- 18	2018-04-16 at 11:00
<p>Original Publication Date: 2018-03-09</p> <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 06 April 2018, 14:00. VENUE: DGM Tertiary Laboratories, Clinical Pathology Building, Garankuwa.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB061/ 17- 18	2018-04-24 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-02</p> <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</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> 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	2018-04-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-09</p> <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: Level1 and 2 and an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr S Salo. <i>Tel:</i> 053 838 5246. <i>Fax:</i> 053 8331153 <i>Email:</i> stafford.salo@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: Built Environment	KIM- 1117- 105998	2018-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-09</p> <p>This serves to place an erratum in respect of the advert issued on the 9 March 2018 relating to Bid no: NUR KY 001/02/2017/18, stated previously "Bids may be publicly opened at the, 1st Floor, Business Centre, 1 Bridgeway Road, Bridgeway Precinct, Century City Cape Town." Please note the correct address where bids may be publicly opened will be, 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets in Cape Town.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets in Cape Town</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets in Cape Town.</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR KY 001/ 02/ 2017/ 18	2018-04-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-09</p> <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	2018-04-04 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF HEALTH: ACQUISITION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 042/ 2016	SUPPLY AND DELIVERY OF BANDAGES AND DRESSING.	2016-10-07	
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 049/ 2018	THE SUPPLY, DELIVERY, INSTALLATION, AND MAINTENANCE OF RADIOLOGY EQUIPMENT FOR VARIOUS INSTITUTIONS FOR THE PERIOD OF THREE YEARS.	2018-03-16	SYDNEY MATLHARE / JERRY PHUKUJE & NEZISA, Tel: 011 355 3006/3834

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 165/ 2017	The appointment of a service provider for the implementation of Natural Resource Management (NRM) Programmes in the Cradle of Humankind World Heritage Site (COHWHS) and Dinokeng Projects	2017-12-15	Adele Matthews, Tel: 011-085-2527

GAUTENG: GAUTENG PARTNERSHIP FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 014/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO RENDER MARKETING AND COOMUNICATIION SERVICES FOR A PERIOD OF OF THREE YEARS	2017-11-03	Xolani Mkwanzazi, Tel: 011 685 6695

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 021/ 2018	RENDERING THEORETICAL AND PRACTICAL FINANCIAL ACCOUNTING AND REPORT-ING TRAINING ON GRAP STANDARDS FOR GAUTENG PROVINCIAL MUNICIPALITIES FOR A PERIOD OF THIRTY- SIX (36) MONTHS	2018-02-09	Manare Rapodile, Tel: (011) 689-6179

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
23/ 05/ 17	Bandage Orthopaedic (soft /ban) (150mm x 3m) x 720 dozens	2017-06-14	Miss M.Sookoo, Tel: 033 3954569
53/ 05/ 17	Fast Handpieces x 04 units	2017-07-12	Miss M.Sookoo, Tel: 033 3954569
131/ 08/ 17	6-0 Prolene (0.7 metric) 30" (75cm) polypropylene suture blue monofilament sterile non absorbable surgical suture -4 strands per packet x 40 units. (This item is used in arterial surgery to repair tiny structures).	2017-08-30	Miss M.Sookoo, Tel: 033 3954569
148/ 08/ 17	Hydroconductive dressing with levafibre technology SD 10 x 1300cm (box of 10) x 25 boxes	2017-09-13	Miss M.Sookoo, Tel: 033 3954569
171/ 09/ 17	Supply ,deliver and mount Bathopele and Patients Rights Charter Perspex Boards (2M X 1M) x 33	2017-10-25	Miss M.Sookoo, Tel: 033 3954569
182/ 09/ 17	Laparoscopic sets x 2 sets (x 01 Gynae and x 01 General Surgery)	2017-10-25	Miss M.Sookoo, Tel: 033 3954569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
03/ 04/ 17	Embolectomy Catheter Disposable Sterile Size 4f diameter 1.6mm length 80cm, 01 unit per packet x 240 units	2017-04-26	Miss M.Sookoo, Tel: 033 3954569
06/ 04/ 17	Skin graft carriers 1,5 : 1 dermacarriers (box of 20) x 60 boxes	2017-08-30	Miss M.Sookoo, Tel: 033 3954569
36/ 05/ 17	Ophthalmic Crescent Knife (box of 06) x 360 boxes	2017-06-21	Miss M.Sookoo, Tel: 033 3954569
37/ 05/ 17	Ophthalmic Cautery, Disposable Sterile Battery-Operated (box of 10) x 150 boxes	2017-06-21	Miss M.Sookoo, Tel: 033 3954569
51/ 05/ 17	Straight handpieces with motors x 2	2017-07-12	Miss M.Sookoo, Tel: 033 3954569
52/ 05/ 17	Slow Handpieces With Motors x 02 units	2017-07-12	Miss M.Sookoo, Tel: 033 3954569
90/ 06/ 16	Stainless steel self retaining retractor - large ,20cm length ,blunt prongs x 50 units	2017-08-16	Miss M.Sookoo, Tel: 033 3954569
95/ 07/ 17	Disposable cuscos Large x 5000 Medium x 3000 Small x 2000	2017-08-30	Miss M.Sookoo, Tel: 033 3954569
97/ 07/ 17	Suture Ethilon/Nylon black monofilament reverse cutting double (RC2),0,2 Metric ,30cm USP 10/0 u7000 /A2516 (box of 12) x 80 boxes	2017-08-02	Miss M.Sookoo, Tel: 033 3954569
107/ 07/ 17	Surgicel soluble hemostatic gauze 5cm x 7.5cm (box of 12) x 60 boxes	2017-08-16	Miss M.Sookoo, Tel: 033 3954569

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 4128/ 16 T	The Construction of Concrete Barrier Wall Between Umkhanyakude and Mozambique Border Phase 1 km 0,0 to km 8,0 Labour intensive Construction Method		Mr Nhlanhla Ndaba, Tel: 033-3471180

KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: ICTG

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTP/ RFP/ 38/ CEO/ 11/ 2017	Request For Proposals For The Development Of An Enterprise Data Management (Integration) Strategy And Implementation Of Biz Talk For Dube TradePort Corporation	2018-03-28	Sibusiso Mkhize, Tel: 032 814 0000

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ NO.3704/ 11/ 17	Turning fork 21.5cm length ,128 Hz aluminum, Retractable monofilament 10 gram	2017-12-19	Samukelisiwe Tshaba, Tel: 033-8973490
1608/ 06/ 17	Radiofrequency cautery knife	2018-02-13	Samukelisiwe Tshaba, Tel: 033 897 3490
4704/ 01/ 18	Humby knife swan & morton fine graduation 6-8 graduations 32cm surgical stainless steel	2018-02-27	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.3633/ 10/ 17	Doppler ultra sound system	2018-03-13	Samukelisiwe Tshaba, Tel: 033 897 3490

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ NO.1770/ 07/ 17	M36120 sevoflurane adapter	2018-03-12	Samukelisiwe Tshaba, Tel: 033-8973490
ZNQ No.4066/ 11/ 17		2018-02-13	

NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC13/ 17- 18	APPOINTMENT OF A TRAVEL MANAGEMENT COMPNAY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF ARTS AND CULTURE FOR A PERIOD OF 36 MONTHS	2017-11-17	Ms Pureshni Almeida, Tel: 012 441 3696

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC10/ 17- 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL AND MAINTENANCE OF WATER DISPENSERS FOR THE DEPARTMENT OF ARTS AND CULTURE (DAC) FOR THE PERIOD OF TWO YEARS	2017-11-10	Ms Pureshni Almeida, Tel: 012 441 3696

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

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
17/ 05/ 17	Dressing Silver Impregnated Antimicrobial 20 cm x 30 cm (absorbent) Dressing Sodium Silver, Carboxymethylcellulose 100g Silver x 100 boxes. Periodic contract for 5 months. 20 boxes to be delivered monthly.	Umsinsi Health Care	R159 600.00		
143/ 08/ 17	Disposable sterile C/S Drapes with round pouch filtrex and oval fenestration (250cm width x 300cm length) x 900 units	Malachite Medical (Pty)	R124 864.20	20.00	89.85
108/ 07/ 17	Gown surgical sterile re-inforced large x 7000 units (4 month periodic contract). 1750 units to be delivered monthly.	Validus Medical (Pty) (Ltd)	R130 473.00	0.00	80.00
207/ 10/ 17	Sitting scale adults x 15	Healthware CC	R81 738.00		
220/ 11/ 17	Suction apparatus 500 ml, bottle and suction yellow cable which is wall mountable fitting into the hole for suctioning x 15 units	Gabler Medical (PTY) LTD	R61 192.35		
226/ 01/ 17	Disposable tracheostomy tubes cuffed with inner cannular, sterile 8 LPC 6.5 mm ID- Adult, one unit in box x 60 units	Allenco Medical and Dental Supplies CC	R80 523.90		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A254/ 17- 18	INJECTRA- INJECTION/SCROTHERAPY NEEDLE LENGHT 230CM NEEDLE GAUGE 22, NEEDLE LENGHT 60	HIGH TECH MEDICAL	R3 203.40	0.00	80.00
A241/ 17- 18	ENT TELESCOPE HIGH DEFINATION WIDE ANGLE VIEW, 0DEGREE 4MM, LENGHT 18CM, AUTOCLAVABLE, INCORPORATED FIBREOPTIC LIGHT TRANSMISSION, COLOUR CODE GREEN	KARL STORZ	R157 636.85	0.00	-218.57
A77/ 17- 18	CHALAZION CLAMPS DESMARRES CHALAZION CURRETTES	ISIGHT AFRICA	R5 016.00	20.00	100.00
A122/ 17- 18	VACCINE REFRIGERATION SINGLE DOOR 270 LITRE AUTO DOOR	SANICHEM	R53 280.83	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A267/ 17- 18	20 UNITS- MICROWAVES	R28 250.00	R192 412.33	20.00	100.00
A147/ 17- 18	SUPPLY AND INSTALL 36KG ELECTRIC WASHING MACHINE	LEAD LAUNDRY CATERING	R213 217.94	0.00	80.00
A70/ 17- 18	SUPPLY AND INSTALL HIGH DENSITY STEEL MOBILE SHELVES FILLING SYSTEM	VERSATILE INTERIORS	R295 559.82	0.00	-761.01

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ C253/ 1718/ HR/ 747	Hadrail Repairs on P37,P41,P43 & P215	Kwarokwerg Trading cc	R1 465 227.00	1	52.06
ZNT373T/ C252/ 1718/ MS/ 539	Gabion Protection Works on L2398	Sinethemba-Africa Contractors 15cc	R540 798.70	1	95.65
ZNT373T/ C252/ 1617/ HR/ 531	Handrail Repairs on P210	Kwarokwerg Trading cc	R756 524.10	1	49.30
ZNT373T/ C253/ 1617/ MS/ 769	Minor Structure Repairs on P483,P41 & P37.	Mandonsi Cleaning Services	R 570 243.50	1	95.22

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION WORKSHOP AND AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO4/ 2017	HO4/2017: SUPPLY, DELIVERY AND OFF LOADING OF SHOE MANUFACTURING MATERIALS TO WITBANK SHOE FACTORY: DEPARTMENT OF CORRECTIONAL SERVICES	BUTSANE TRADING (ITEM 2 & 6)	R41 048.00	level 1	100
HO4/ 2017	HO4/2017: SUPPLY, DELIVERY AND OFF LOADING OF SHOE MANUFACTURING MATERIALS TO WITBANK SHOE FACTORY: DEPARTMENT OF CORRECTIONAL SERVICES	DICK WHITTINGTON SHOES (PTY) LTD (ITEM1, 8, 9 & 10)	R503 100.20	level 4	92
HO4/ 2017	HO4/2017: SUPPLY, DELIVERY AND OFF LOADING OF SHOE MANUFACTURING MATERIALS TO WITBANK SHOE FACTORY: DEPARTMENT OF CORRECTIONAL SERVICES	SHOETECH ENGINEERING (ITEM 7)	R1 875 000.00	level 4	92
HO4/ 2017	HO4/2017: SUPPLY, DELIVERY AND OFF LOADING OF SHOE MANUFACTURING MATERIALS TO WITBANK SHOE FACTORY: DEPARTMENT OF CORRECTIONAL SERVICES	NJC AGENCIES (ITEM 3, 4 & 5)	R16 560.00	level 2	98

SERVICES**GAUTENG: DEPARTMENT HEALTH: DR. GEORGE MUKHARI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 047/ 2017	THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF INSTRUMENT WASHER UNIT FOR DR GEORGE MUKHARI ACADEMIC HOSPITAL	TECMED (PTY)LTD	R 1 277 642.54	9	2

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2- 2017/ RFP/ 03	Programme Management Services for the restoration of the Gauteng Provincial Disaster Management Centre (PDMC)	SMEC South Africa	5 923 584.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA 4/ 2/ 2- 2017/ 10	Supply, Installation and Maintenance of WAN and LWAN Infrastructure for PDMC	DNN Technologies (Pty) Ltd	10 459 533.13	0	80

GAUTENG: DEPARTMENT OF EDUCATION: IT SUPPORT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 148/ 2017	SERVICE PROVIDERS ARE INVITED TO SUBMIT PROPOSAL FOR PREVENTATIVE MAINTENANCE OF 25 SERVER ROOMS AT GDE HEAD OFFICE, SATELLITES OFFICES AND DISTRICT OFFICES FOR A PERIOD OF 3 YEARS	LLL Solution (Pty) Ltd/ Boitsanape Cabling Infrastructure (JV)	R 10 568 381.61	20	80

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2017/ 7	Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals for rendering a management development programme for a period of 12 months (1 year)	Talent emporium academy	R 2 642 870.00	LEVEL 1	100

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp/ 2018/ 04	PROVISION OF YEAR-END SUPPORT INCLUDING INTERNET AND INFRA-STRUCTURE SUPPORT	Deloitte & Touche	Estimate of R4,043,898.16	1	20

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 54/ 2017	Appointment of a service provider to render services on behalf of SALGA for the development of a Blueprint Model of SALGA's Digitised Platforms	Deloitte Consulting (Pty)Ltd	R3,557,287.00	1	100.00
SALGA/ 55/ 2017	Appointment of a service provider to provide ICT support services to the SALGA production server, networking and storage environment	Datacentrix (Pty)Ltd	R4,347,235.00	1	100

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC011/ 1718	PROVISION OF CLEANING AND GARDING SERVICES IN EASTERN REGION SITES	KHOOMZA TRADING CC	R1 188 000.00	20.00	100.00
DAC012/ 1718	PROVISION OF CLEANING AND GARDING SERVICES IN WESTERN REGION SITES	STILLMAC PRINTING AND TRADING	R1 000 000.00	20.00	100.00
DAC013/ 1718	PROVISION OF CLEANING AND GARDENING SERVICES IN SOUTHERN REGION AND HEAD OFFICE SITES	ZN CLEANING AND HYGIENE SERVICES T/A NZ TRADING ENTERPRISE	R2 100 000.00	20.00	100.00
DAC014/ 1718	PROVISION OF CLEANING AND GARDING SERVICES IN NORTHERN REGION SITES	STILLMAC PRINTING AND TRADING	R1 000 000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.3756/11/17	ERCP super guidewire with nitinol core and teflon coating wire consists of dual access tips-5cm jagtip and a 10cm dreantip	Boston Scientific	R53 707.68	0	0
ZNQ NO.3763/11/17	E.R.C.P 10mm x 4mm biliary dilatation balloon on rapid exchange catheter suitable for use on short wire system	Boston Scientific	R54 585.20	0	0
ZNQ NO.3481/10/17	Reloadable 4 row linear cutter contains 118 titanium staples knife in reloads dimensions before closure	Johnson and Johnson	R75 653.02	8	2
ZNQ NO.4843/01/18	Supply and fit galvanized roof structure 10mx9mx3m outside oncology	Caprez cc	R60 979.00	0	0
ZNQ NO.4658/01/18	Single step locking pigtail drain 25cm 0.38/14fr	Angio Quip Medical	R37 233.54	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.3759/11/17	Duodenal nitinol stent 27mm flare +22mm body , 9cm x 10 french diameter catheter length 230cm	Boston Scientific	R42 066.00	0	0
ZNQ NO.3605/10/17	Pre curved 16cm tip to cuff, 12fr double antegrade permanent catheters	Teleflex Medical	R114 912.00	8	2
ZNQ NO.4601/01/18	Abdominal swab R/Q sterile 370x450x-6ply double pouched	Gibela Trade	R151 027.20	0	0
ZNQ NO.4455/01/18	Double lumen umbilical catheter 4fr (1.4mm L 20cm)	Viking Critical Care	R37 054.56	0	0
ZNQ NO.4459/01/18	Single lumen picc line 2.0fr x 25cm with stylet	Allenco Medical	R66 405.00	0	0
ZNQ NO.4474/01/18	Clear plastic bags bin 910x761x42 micron	Ins Investments T/A ABC Trading	R65 892.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.3803/11/17	A non- boarded silver foam wound contact layer that allows the transfer of exudate into a secondary dressing	IEM Plastics	R30 134.65	0	0
ZNQ NO.4203/12/17	Medical fridge and freezers sturdy and reliable fridge and freezer with accurate temperature controls for vaccine and blood products	Camicento	R30 039.00	0	0
ZNQ NO.4277/01/18	Annual pest control service for the period of eighteen months	Service Royale Hygiene	R100 548.00	0	0
ZNQ NO.4440/01/18	Lexmark printer cartridges for lexmark 654 original only	KFC Engineering	R30 574.80	2	18
ZNQ NO.3761/11/17	Cre(controlled radial expansion) dilatation balloon 18-20mm :3 sizes in 1 device	Boston Scientific	R51 197.40	0	0
ZNQ NO.2763/09/17	Kit bone marrow aspiration with additional wings and ergonomic detachable handle 18 gauge paediatric needle length 30mm	Disa Vascular	R36 388.80	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 296/ 17/ 18	Supply plumbing material	Big O Trading	R 58 703.82	20.00	98.90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1048/ 17- 18	PAPER, STERILIZATION, CREPE, GREEN 900 X 1300M	UNITRADE CC	R141 307.56	20.00	100
ZNQ 1046/ 17- 18	SWABS GAUZE, ABSORBENT, 8 PLY, STERILE, 100 X 100	CHEMICAL WORLD	R141 930.00	20	-393.45
ZNQ 1044/ 17- 18	DRESSING ADHERENT, TRANSPARENT 10.0 X 12CM	CHEMICAL WORLD	R100 035.00	20	-116.40
ZNQ1043/ 17- 18	DRESSING, ADHESIVE, TRANSPARENT, OCCLUSIVE, 30CM X 28CM	DYNAMED	R97 470.00	20	-307.35
ZNQ 1047/ 17- 18	TAPE SURGICAL, ADHESIVE FILM 50MM X 5M	K. KAP	R 139 500.00	20	-436.72

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3438/ 17T	The Construction of earthworks, layerworks, surfacing and drainage structure on MR 402 km 0.000 to 7.517	Isiphiwo Trading cc	R 108, 413 380.72	Level 1	100.00

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK17/ 49	Maintenance of water supply and sewerage network for 24 months in Mopani Area.	Poppe Maphori Jv Microzone Trading 1345	R 5 138 754.58	01	20

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.001- 246- 2018/ 1F	Consulting Engineering services for RRM of National Route National Route N1 from Bela Bela to Polokwane	KBK Engineers (Pty) Ltd	R 10 448 907.69	2	98
NRA X.002- 038- 2015/ 2F	Consulting Engineering services for RRM of National road R81 from Polokwane to Giyani, R71 from Polokwane to Tzaneed and R36 from Tzaneen Bandelierkop	Cinfratec Consulting Engineers (Pty) Ltd	R5 310 826.80	1	100

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA13- 2017	Appointment of travel management company to provide travel management services to Department of Home Affairs	Wing Naledi Travel Management	per pricing list	18	98

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: ECONOMIC IMPACT AND POLICY ALIGNMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IDMS204762	DEVELOPMENT OF THREE BUSINESS CASES FOR THE BLACK INDUSTRIALISTS	UNIVERSITY OF PRETORIA	R800 000.00		
IDMS204762	DEVELOPMENT OF THREE BUSINESS CASES FOR THE BLACK INDUSTRIALISTS	TSHWANE UNIVERSITY OF TECHNOLOGY	R800 000.00		

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN17/ 08/ 02	Justice: Ntuzuma Magistrate Court: Provisioning of Cleaning and Hygiene Service for the period of 24 Months.	Bukuthule Trading (Pty) Ltd	R 3 500 000.00	1	100
DBN16/ 10/ 10	Justice: Nguthu Magistrate Court: Provisioning of Cleaning and Hygiene Service for the period of 24 Months	Siyazenzela Textiles	R 741 198.96	1	100
DBN16/ 10/ 11	Justice: Pongola Magistrate Court: Provisioning of Cleaning and Hygiene Service for the period of 24 Months	Shazinjomane Trading Enterprise (Pty) Ltd	R 720 000.00	1	100
DBN16/ 10/ 21	Justice: Newcastle Magistrate Court: Provisioning of Cleaning and Hygiene Services for the period of 24 Months	Dunge Productions	R 565 320.00	1	100

NATIONAL: DEPARTMENT OF WATER AND SANITATION: IT AND INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEV0026 WTE	REQUEST FOR APPROVAL TO DEVIATE FROM NORMAL PROCUREMENT PROCURE GOODS/SERVICES FROM C& C TECHNOLOGIES SOUTH AFRICA ,A SOLE SUPPLIER FOR RENEWAL OF HYPAK HYDROGRAPHIC ANNUAL SOFTWARE .	C&C TECNOLOGIES SOUTH AFRICA	R8379.00	0	80
DEV0024	REQUEST FOR APPROVAL TO DEVIATE FROM NORMAL PROCUREMENT PROCEDURE TO APPOINT MODEL MAKER SYSTEM AS SOLE SUPPLIER OF MODEL MAKER IN S.A FOR ANNUAL SOFTWARE LICENCE AND SUPPORT .	MODEL MAKER	R7854.10		80
DEV0029 WTE	REQUEST FOR APPROVAL TO DEVIATE FROM NORMAL PROCUREMENT PROCEDURE TO APPOINT SOLIDCAD AS SOLE SERVICE PROVIDER OF SOFTWARE MAINTENANCE AND SUPPORT (TECS) FOR ANSYS MECHANICAL & CFD.	SOLIDCAD	R247608.00		80
DEV0030WTE	REQUEST FOR APPROVAL TO DEVIATE FROM NORMAL PROCUREMENT PROCEDURE TO APPOINT OPTRON (PTY)LTD AS SOLE SERVICE PROVIDER TO REPAIR TRIMBLE SURVEY EQUIPMENT FOR SOUTHERN OPERATION.	OPTRON (PTY)LTD	22940.07		80
DEV0033WTE	REQUEST FOR APPROVAL TO DEVIATE FROM NORMAL PROCUREMENT PROCEDURE TO APPOINT ORACLE CORPORATION S.A ,AS THE ORIGINAL EQUIPMENT MANUFACTURER OF SUN MICROSYSTES AND SOLE PROVIDER .	ORACLE CORPORATION	R638021.30		80
DEV0034 WTE	REQUEST FOR APPROVAL TO DEVIATE FROM NORMAL PROCUREMENT PROCEDURE AND APPOINT DREHMO AFRICA PTY LTD ,AS THE SOLE REPRESENTATIVE IN S.A, FOR SERVICING DREHMO ACTUATORS AT WAGENDRIFT .	DREHMO AFRICA (PTY)LTD	R80000.00		80

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN009/ 2017	Provision of Student and Debtor Statements for a period of three (3) years	Ulwembu La Se Kasi Holdings (Pty) Ltd t/a Ulwembu Business Services	R6,118,061.94	Level 01	100