



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 636

Pretoria, 15 June 2018

No. 3017

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

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

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ISSN 1682-4501



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

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

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

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

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

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

E-mail:                      **Quotes & Queries:**                      [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
                                         **Tender Submissions:**                      [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

**INFORMATION AND NOTES****Contact details:**

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

**Placing and advertising of advertisements:**

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

**Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1008.80 per full page, pro-rated based on the above categories.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	252.20
Tender Form 1, 2, 3 and 4	2/4 - Half Page	504.40
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	756.60
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1008.80

**General:**

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

**Subscriptions:**

- Subscription rate for the *Government Tender Bulletin* is **R55.89** per annum including VAT

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

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

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any		3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days <b>after</b> submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days <b>after</b> submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working days prior to publication

**GOVERNMENT PRINTING WORKS - BUSINESS RULES****EXTRAORDINARY GAZETTES**

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

**NOTICE SUBMISSION PROCESS**

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



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

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

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

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

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

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

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

**Tel:** 012-748 6200

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

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

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

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for supply, delivery of one thousand (1000) of 177mm X 6m plain steel borehole casing with a wall thickness of 4-4.5mm (also known as 6(1/2) borehole casing) to the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Ephrahim Moruke. <i>Tel:</i> 012 319 6126 <i>Email:</i> Ephrahimmor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 3/ 18	2018-07-05 at 11:00
<p>The appointment of a service provider for supply, delivery of one thousand (1000) of 177mm X 6m plain steel borehole casing with a wall thickness of 4-4.5mm (also known as 6(1/2) borehole casing) to the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Ephrahim Moruke. <i>Tel:</i> 012 319 6126 <i>Email:</i> Ephrahimmor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 3/ 18	2018-07-05 at 11:00
<p>The Appointment of a Service Provider for the purchasing, delivery and commissioning of the NEAT INFRA RED (NIR) SPECTROPHOTOMETER in the analytical services north laboratory in Pretoria for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Venue: 20 Steve Biko Road Arcadia Pretoria, Department of Agriculture, Forestry and fisheries, Agriculture Place, Wellness Centre</p> <p>Time: 11:00am 22 June 2018, 10:00. Compulsory Briefing session: Venue: 20 Steve Biko Road Arcadia Pretoria, Department of Agriculture, Forestry and fisheries, Agriculture Place, Wellness Centre Time: 11:00am.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Ephrahim Moruke. <i>Tel:</i> 012 319 6126 <i>Email:</i> Ephrahimmor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 10/ 18	2018-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Circonian Ground Power Unit Intermediate Service Kits, quantity 80 Kits. Each Kit will include Hand Cleaner, Mutton Cloth, Diesel Fuel Filters, Oil Filters, Air Filter, Diesel Engine Oil, Engine Flush, etc. Each Kit must be packed separate in a Box.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Warrant Officer D.J. Visser. <i>Tel:</i> 012 - 312 1179. <i>Fax:</i> 012 - 312 1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff., <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Transito, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DBSS/ 020/ 18	2018-07-06 at 11:00
<p>ZNQ 26/18 - TOILETRIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MRS. S GOVENDER. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 26/ 18	2018-06-22 at 11:00
<p>PURCHASE OF ELETRICAL PEDESTRIAN STACKER (HYSTER) WITH 3 YEAR MAINTENNCE AND SERVICE PLAN</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 10/ 05/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COOLER BOXES 41-50L. SAMPLES IS REQUIRED.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 24/ 06/ 2018	2018-06-22 at 11:00
<p>COOLER BOXES 5-10L</p> <p>SAMPLES IS REQUIRED</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 23/ 06/ 2018	2018-06-22 at 11:00
<p>PEST CONTROL SERVICE FOR 1YEAR SIX WEEKLY TREATMENT</p> <p><i>Meeting/Briefing Session:</i>PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 2018-06-19 11:00 19 June 2018, 11:00. NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISTIONS - P.P.S.D.	ZNQ 21/ 06/ 2018	2018-06-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ICE BRICKS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: De- partment of Health: ACQUISTIONS - P.P.S.D.	ZNQ 16/ 05/ 2018	2018-06-22 at 11:00
<p>FACILITIES SERVICES:- CLEANING OF GARDEN + GROUNDS FOR THE PROVINCIAL PHAMACEUTICAL SUPPLY DEPOT PERIOD OF 6MONTHS</p> <p><i>Meeting/Briefing Session:</i>PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI 4060 21 June 2018, 11:00. NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: De- partment of Health: ACQUISTIONS - P.P.S.D.	ZNQ 19/ 06/ 2018	2018-06-29 at 11:00
<p>TO PROVIDE ANNUAL SERVICE FOR MAINTENANCE AND SERVICING OF FIRE EQUIPMENT SUCH AS:- FIRE EXTINGUISHERS DRY CHEMICALS POWDER FIRE HOSE FIRE DETECTORS</p> <p><i>Meeting/Briefing Session:</i>PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI 4060 20 June 2018, 11:00. NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: De- partment of Health: ACQUISTIONS - P.P.S.D.	ZNQ 141/ 02/ 2018	2018-06-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FACILITIES SERVICES:- CLEANING OF GARDEN + GROUNDS FOR THE PROVINCIAL PHAMACEUTICAL SUPPLY DEPOT PERIOD OF 6MONTHS</p> <p><i>Meeting/Briefing Session:</i>PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI, 4060 21 June 2018, 11:00. NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 19/ 06/ 2018	2018-06-29 at 11:00
<p>SUPPLY AND INSTALLATION OF DOOR LOCKS AND ACCESSORIES TO DOUBLE/SINGLE DOORS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 03 July 2018, 14:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD -SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. Tel: 031-2716064. Fax: 031-2075753 Email: ganasem.moodley@kznhealth.gov.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> GREG JOHANNES, Tel: 031 2421688, Fax: 031 2099586, Email: greg.johannes@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 271/ 18- 19	2018-07-09 at 11:00
<p>SUPPLY AND INSTALLATION OF SHELVING SYSTEM IN PATIENT ADMIN. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 21 June 2018, 11:00. SCM/STORES DEPARTMENT, NERINA ROAD -SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SCM DEPT., <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. Tel: 031-2716064. Fax: 031-2075753 Email: ganasem.moodley@kznhealth.gov.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> JABULANI SIMELANE, Tel: 031 2711605, Fax: 031 2099586, Email: jabulani.simelane@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1067/ 17- 18	2018-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SUTURE MERSILK 2/0G BLACK BRAIDED 180CM LENGTH SIMILAR OR EQUIVALENT TO W193 SABS/CE/ISO APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NO</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> michael.gangaram@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 245/ 18- 19	2018-06-25 at 11:00
<p>SUPPLY CHROMIC SURGICAL CATGUT ABSORBABLE SUTURE 70CM 1/2 CIRCLE 40MMTAPER SIMILAR OR EQUIVALENT TO 803G SABS APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NO.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 246/ 18- 19	2018-06-25 at 11:00
<p>SUPPLY SUTURE VICRYL 2/0 90CM 1/2 CIRCLE NEEDLE REVERSE CUTTING SIMILAR OR EQUIVALENT TO V472G SABS APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NO</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 247/ 18- 19	2018-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electrical items as per specification that will be attached</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A  <i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.  <i>For technical information please contact:</i> Mr T. Simelane.  <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.  <i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali,  <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 09- 2018/ 19	2018-06-22 at 11:00
<p>Building material as per specification that will be attached</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A  <i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.  <i>For technical information please contact:</i> Mr T. Simelane.  <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.  <i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali,  <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 08- 2018/ 19	2018-06-22 at 11:00
<p>Painting items as per specification that will be attached</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A  <i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED  <i>For technical information please contact:</i> Mr T. Simelane.  <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.  <i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali,  <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 10- 2018/ 19	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catering Items as per specification that will be attached</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED</p> <p><i>For technical information please contact:</i> Mr B.K. Nhleko.  <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N.Qwabe,  <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 13- 2018/ 19	2018-06-22 at 11:00
<p>Trolley wheels and accessories as per specification that will be attached</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr T. Simelane.  <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali,  <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 14- 2018/ 19	2018-06-22 at 11:00
<p>Pretoria: Service, Repair and Maintenance of Fire Tube Boilers and Steam reticulation at Thaba Tshwane 1 Military Hospital for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory 26 June 2018, 10:00. Pretoria: 600 Soutpansberg road, DPW workshop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala,  <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only tenderers with BBBEE level of 1, and 2 will be considered. Tenderers should have a CIDB contractor grading of 6ME or higher. Tenderers are required to register with CSD (Central Supplier Database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 019	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service, Repair and Maintenance of Fire Tube Boilers and Steam reticulation at Baviaanspoort DCS for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory 26 June 2018, 11:00. Pretoria: 600 Soutpansberg road, DPW workshop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> <a href="mailto:nditsheni.malitsha@dpw.gov.za">nditsheni.malitsha@dpw.gov.za</a>. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> <a href="mailto:mmabore.manala@dpw.gov.za">mmabore.manala@dpw.gov.za</a>, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only tenderers with BBBEE level of 1, and 2 will be considered. Tenderers should have a CIDB contractor grading of 6ME or higher. Tenderers are required to register with CSD (Central Supplier Database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 018	2018-07-17 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO APPOINT A SERVICE PROVIDER TO COMPILE A BUSINESS PLAN THAT FOCUSES ON THE FUTURE DEVELOPMENT POTENTIAL OF THE BAINSKLOOF ESTATE PLAS PROJECT</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 18 June 2018 upon request via e-mail from <a href="mailto:Busisiwe.Sondishe@drdlr.gov.za">Busisiwe.Sondishe@drdlr.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor (TENDER BOX), Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Vanessa Frantz. <i>Tel:</i> 079 880 9320 / 021 887 7448 <i>Email:</i> <a href="mailto:Vanessa.Frantz@drdlr.gov.za">Vanessa.Frantz@drdlr.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> <a href="mailto:Busisiwe.Sondishe@drdlr.gov.za">Busisiwe.Sondishe@drdlr.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : LAR	SSC WC Q05 (2018/ 2019) DRDLR	2018-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and deliver plant production inputs (cotton seeds) for the Makhathini FPSU located in Ward 6 in the Mjindi area, at Makhathini Flats, in Jozini within Umkhanyakude District: 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 18 June 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 Mthobeli Sonjica. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 355 4352 <i>Email:</i> mthobeli.sonjica@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/ 6/ 3 (655) 3T	2018-06-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE DEVELOPMENT OF MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK (SDP) WITHIN A PERIOD OF TEN(10) MONTHS FOR LEKWA- TEEMANE LOCAL MUNICIPALITY IN DR. RUTH SEGOMOTSI DISTRICT MUNICIPALITY IN THE NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 27 June 2018, 11:00. Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> Mr Tukisetso Kopele. <i>Tel:</i> 072 696 4669 <i>Email:</i> tukisetso.kopele@drdlr.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 08:00-16:30.</p>	North West: De- partment of Rural Development and Land Reform: SPA- TIAL PLANNING AND LAND USE MANAGEMENT	NWPSSC 02(003)2018/ 2019	2018-07-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH DEVELOPMENT OF DITSOBOTLA LAND USE SCHEME (LUS) WITHIN A PERIOD OF TEN (10) MONTHS FOR DITSOBOTLA LOCAL MUNICIPALITY IN THE NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 27 June 2018, 11:00. Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> Mr Dries Goosen. <i>Tel:</i> 076 834 3677 <i>Email:</i> dries.goosen@drdlr.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 08:00-16:30.</p>	North West: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	NWPSSC 02(002)2018/ 2019	2018-07-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE DEVELOPMENT OF PRECINCT PLANS FOR AGRI-HUBS AND FARMER PRODUCTION SUPPORT UNITS WITHIN A PERIOD OF SIX(06) MONTHS IN THE NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 27 June 2018, 11:00. Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> Mr Dries Goosen. <i>Tel:</i> 076 834 3677 <i>Email:</i> dries.goosen@drdlr.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 08:00-16:30.</p>	North West: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	NWPSSC 02(005)2018/ 2019	2018-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE DEVELOPMENT OF MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK (SDP) WITHIN A PERIOD OF TEN(10) MONTHS FOR MOSES KOTANE LOCAL MUNICIPALITY IN BOJANALA DISTRICT MUNICIPALITY IN THE NORTH WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. 27 June 2018, 11:00. Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735..</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka, <i>Cost of Documents:</i> A non-refundable fee of R100.00 is payable in cash / deposit / EFT upon collection of the bid document., <i>Payment Details:</i> BANKING DETAILS: Account Name: Department of Rural Development and Land Reform. Bank: ABSA. Branch Number: 632005. Account Number: 40-5400-6793., <i>Notes:</i> NB: The 80/20 Preference Points System will be applied to these tenders..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.. Completed documents MUST be submitted to: Department of Rural Development and Land Reform, Ground Floor, West Gallery, Megacity Building, corner Sekame Road and Dr James Moroka Drive, Mmabatho, 2735.</p> <p><i>For technical information please contact:</i> Mr Dries Goosen. <i>Tel:</i> 076 834 3677 <i>Email:</i> dries.goosen@drdlr.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Limakatso Makooa, <i>Tel:</i> 018 388 7198, <i>Email:</i> limakatso.makooa@drdlr.gov.za, <i>Hours:</i> 08:00-16:30.</p>	North West: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	NWPSSC 02(004)2018/ 2019	2018-07-05 at 11:00
<p>THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS SEEKS FOR THE PROVISION OF PROFESSIONAL SERVICE FOR THE FINALISATION OF THE DRAFT TWO RIVERS URBAN PARK ("TRUP") LOCAL SPATIAL DEVELOPMENT FRAMEWORK ("LSDF"), WHICH INCLUDES THE COMPILATION OF A COMPARATIVE ANALYSIS REPORT (Synthesised Technical Report) IN ORDER TO PROVIDE AN INFORMED POSITION STATEMENT REGARDING PROPOSED DEVELOPMENTS WITHIN THE TRUP LSDF STUDY AREA"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr Craig Alexander. <i>Tel:</i> 021 483 0788. <i>Fax:</i> 021 483 0788 <i>Email:</i> craig.alexander@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig Alexander, <i>Tel:</i> 021 483 0788, <i>Fax:</i> 021 483 0788, <i>Email:</i> craig.alexander@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S043/ 18	2018-07-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>(Supply, delivery and installation of 32 photocopiers at Electoral Commission [IEC] Local Offices, South Africa)</p> <p><i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010380864	2018-07-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF PRT TO MANAGE THE COMPLETION OF BULK INFRASTRUCTURE CONTINUATION OUTSTANDING WORKS FOR THE GAUTENG IDZ SOC LIMITED OR TAMBO IDZ PHASE 1 PRECINCT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 22 June 2018, 10:00. Bonaero Park Gauteng Province , South Africa Ekurhuleni Metropolitan Municipality Latitude - 26 6' 52.14"S Longitude - 28 15'1.73"E.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: www.ggda.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Pat Sibiyi. <i>Tel:</i> 010 001 9122 <i>Email:</i> pats@ggda.co.za. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 till 16H00.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY	GIDZ/ 03/ 2018- 19/ PRT_Phase1	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENTN OF A PANEL OF SERVICE PROVIDERS TO RENDER EVENTS PLANNING AND MANAGEMENT SERVICES TO THE HOUSING DEVELOPMENT AGENCY FOR A PERIOD OF THREE YEARS SUBJECT TO AN ANNUAL REVIEW</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with HDA representatives will take place at HDA office Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney</p> <p>NB: Failure to attend the compulsory briefing session will lead to automatic disqualification 22 June 2018, 11:00. The Housing Development Agency, Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney, 2193, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/2018/005, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 18 June 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Monday 09 July 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Zingaphi Matanzima. <i>Tel:</i> (011) 544 1000. <i>Fax:</i> (011) 544 1006 <i>Email:</i> info@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544 1006, <i>Email:</i> procurement@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: COMMUNICATIONS	HDA/ JHB/ 2018/ 005	2018-07-09 at 11:00
<p>APPOINTMENTN OF A PANEL OF SERVICE PROVIDERS TO PROVIDE ADVERTISING, MARKETING AND PUBLIC RELATIONS SERVICES TO THE HOUSING DEVELOPMENT AGENCY FOR A PERIOD OF THREE YEARS SUBJECT TO AN ANNUAL REVIEW</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with HDA representatives will take place at HDA office Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney</p> <p>NB: Failure to attend the compulsory briefing session will lead to automatic disqualification 22 June 2018, 10:00. The Housing Development Agency, Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney, 2193, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/2018/006, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 18 June 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road, 6-10 Riviera Road Office Park, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Monday 09 July 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Zingaphi Matanzima. <i>Tel:</i> (011) 544 1000. <i>Fax:</i> (011) 544 1006 <i>Email:</i> info@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544 1006, <i>Email:</i> procurement@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: COMMUNICATIONS	HDA/ JHB/ 2018/ 006	2018-07-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUPPLIER THAT WILL SUPPLY AND DELIVER CLEANING TOOLS AND MATERIAL OVER A PERIOD OF 24 MONTHS .</p> <p>MINIMUM REQUIREMENTS:BBBEE Status Level 3 or better .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session: 26 June 2018 @ 11H00 at Pikitup Head Office, Ground Floor Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017 26 June 2018, 11:00. Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the 15 June 2018 on e-tender portal free of charge. A copy of the tender document will also be available from the Pikitup Tender Office, Ground Floor at a cost of a Non-Refundable tender deposit fee of R200.00., <i>Cost of Documents:</i> Free if downloaded from e-tender portal. A copy of the tender document will also be available from the Pikitup Tender Office R200.00, <i>Payment Details:</i> Hard Copy required if not downloaded- A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315/PU048/2017, <i>Notes:</i> Proof of payment is required upon collection of the hard copy tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Ground Floor, Tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU048/ 2017	2018-07-16 at 11:00
<p>BID NO.19/1/9/1/111TV (17): SUPPLY AND DELIVERY OF A 6.5 METRE VESSEL AND FOR THE MANUFACTURE, SUPPLY AND DELIVERY OF A TRAILER FOR THE TRANSPORTATION OF A 6.5 SEMI-RIGID INFLATABLE VESSEL FOR THE SOUTH AFRICAN POLICE SERVICE: EASTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE A COMPULSARY BRIEFING SESSION FOR THIS BID AT DIVISION SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON, PRETORIA ON 2018-06-29 AT 10:00. . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD; SILVERTON; PRETORIA; 0001 <a href="http://www.etenders.gov.za/content/advertised-tenders">www.etenders.gov.za/content/advertised-tenders</a>; <a href="http://www.saps.gov.za">www.saps.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD; SILVERTON; PRETORIA; 0001. 117 CRESSWELL ROAD; SILVERTON; PRETORIA; 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A.</p>	Eastern Cape: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 111TV (17)	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID NO.19/1/9/1/111TV (17): SUPPLY AND DELIVERY OF A 6.5 METRE VESSEL AND FOR THE MANUFACTURE, SUPPLY AND DELIVERY OF A TRAILER FOR THE TRANSPORTATION OF A 6.5 SEMI-RIGID INFLATABLE VESSEL FOR THE SOUTH AFRICAN POLICE SERVICE: EASTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSARY BRIEFING SESSION FOR THIS BID AT DIVISION SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON, PRETORIA ON 2018-06-29 AT 10:00. . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD; SILVERTON; PRETORIA; 0001 www.etenders.gov.za/content/advertised-tenders; www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD; SILVERTON; PRETORIA; 0001. 117 CRESSWELL ROAD; SILVERTON; PRETORIA; 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p>	Eastern Cape: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 111TV (17)	2018-07-13 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the procurement of Preventative maintenance to the South African Police Service Switching Centres, Nodal point sites and the SAPS High sites for a period of one year</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof,0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof,,Pretoria 0181</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 0124822025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1758- 2018	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Preventative Infrastructure Maintenance at the 21st SITA Switching Centre's for a period one year.</p> <p><i>Meeting/Briefing Session:</i>NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 0124822025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1757- 2018	2018-06-29 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 BOXES- STEP ON MAT 90 X 115 CM(BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT) 2 BOXES- STEP ON MAT 60 X 115 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> SISTER MKHWANAZI. <i>Tel:</i> 034 328 0000. <i>Fax:</i> 034 3155495 <i>Email:</i> N/A. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 179/ 18	2018-06-27 at 11:00
<p>SUPPLY AND DELIVER MEDICAL EQUIPMENTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr N.T Kumalo/ Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.T Kumalo/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	11/ 018/ 019	2018-06-22 at 11:00
<p>SUPPLY AND DELIVER MEDICAL EQUIPMENTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr N.T Kumalo/ Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.T Kumalo/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> njabulo.khumalo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	08/ 018/ 019	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DENTAL CHAIR AT BRUNTVILLE CHC x 1</p> <p><i>Meeting/Briefing Session:</i> SUPPLY DENTAL CHAIR AT BRUNTVILLE CHC x 1 19 June 2018, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE <i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> nozipho.kweza@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> nozipho.kweza@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 5/ 06/ 2018/ 2019	2018-06-22 at 11:00
<p>6 Units x Portable Vascular Access - Illumination System</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr B.K. Nhleko. <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N.Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 11- 2018/ 19	2018-06-22 at 11:00
<p>5 Units x Emergency And Resuscitation Trolley/Cart</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr B.K. Nhleko. <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / N.Qwabe, <i>Tel:</i> 0354734500 EXT. 4592 / 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 12- 2018/ 19	2018-06-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Kiwi complete vacuum delivery system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H108/ 18/ 19	2018-06-25 at 11:00
<p>Supply and deliver C-section incise sheet.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H110/ 18/ 19	2018-06-25 at 11:00
<p>Supply and deliver Diagnostic Audio-booth.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H112/ 18/ 19	2018-06-25 at 11:00
<p>Supply and deliver Synthetic powder free latex free gloves.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H59/ 18/ 19	2018-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Recliner chairs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H89/ 18/ 19	2018-06-25 at 11:00
<p>Supply and deliver Duplex Dermatome.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H109/ 18/ 19	2018-06-15 at 11:00
<p>Supply and deliver Hypodermic subcutaneous needles 29g.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH19/ 18/ 19	2018-06-25 at 11:00
<p>Supply and deliver Screening OAE with DPOAE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H111/ 18/ 19	2018-06-25 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Burh Hugger.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H33/ 18/ 19	2018-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Fistula and wound management system midi.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H86/ 18/ 19	2018-06-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION ON LOCAL MANUFACTURING STATUS FOR ANTI-RETROVIRAL MEDICINES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="https://eprocurement.csd.gov.za">https://eprocurement.csd.gov.za</a> and <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a> , <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Waseela Ebrahim / Manthepeng Tshinavha, <i>Tel:</i> 012 315 5622 / 012 395 6528, <i>Email:</i> waseela.ebrahim@treasury.gov.za / manthepeng.tshinavha@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT71- 2019	2018-06-29 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. VACCINE REGRIGERATORS</p> <p>QTY= 04</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 102 / 17- 18	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY PAPER PHOTOCOPY A4 AS PER SPECIFICATION <i>Meeting/Briefing Session:NO</i></p> <p><i>Bids obtainable from: KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM/SCM, Cost of Documents: NIL</i></p> <p><i>Post or Deliver Bids to: KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</i></p> <p><i>For technical information please contact: GANASEM MOODLEY. Tel: 031-2716064. Fax: 031-2075753 Email: ganasem.moodley@kznhealth.gov.za. Hours: 08h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact: SANDY SOKHELA, Tel: 031 2716059, Fax: 031 2099586, Email: sandy.sokhela@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 291/ 18- 19	2018-06-25 at 11:00
<p>SUPPLY LEXMARK TONER X653X31G ORIGINAL CARTRIDGE BLACK AS PER SPECIFICATION <i>Meeting/Briefing Session:NO . NO</i></p> <p><i>Bids obtainable from: KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM, Cost of Documents: NIL</i></p> <p><i>Post or Deliver Bids to: KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</i></p> <p><i>For technical information please contact: GANASEM MOODLEY. Tel: 031-2716064. Fax: 031-2075753 Email: ganasem.moodley@kznhealth.gov.za. Hours: 08h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact: SANDY SOKHELA, Tel: 031 2716059, Fax: 031 2075753, Email: michael.gangaram@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1144/ 17- 18	2018-06-25 at 11:00
<p>REFURBISHMENT TO THE GOVERNMENT PRINTING WORKS ADMINISTRATIVE HEADQUARTERS. LOCATED AT 389 SOPHIE DE BRUYN STREET, PRETORIA CENTRAL</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 25 June 2018, 10:00. 389 SOPHIE DE BRUYN STREET, PRETORIA CENTRAL.</i></p> <p><i>Bids obtainable from: 149 BOSMAN STREET, Cost of Documents: R0.00, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: Email: eric.chibasa@gpw.gov.za. Website: www.gpw.gov.za</i></p> <p><i>For technical information please contact: Sihle Ngubane. Tel: 012 748 6344 Email: Sihle.Ngubane@gpw.gov.za. Hours: 07:15 to 16:15.</i></p> <p><i>For completion of bid documents please contact: Sihle Ngubane, Tel: 012 748 6344, Email: Sihle.Ngubane@gpw.gov.za, Hours: 07:15 to 16:15.</i></p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works	GPW/ HQ/ 2018/ 01	2018-07-06 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of suppliers for indigenous Goats and Chickens. Only tenderers who meet the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> free of charge, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa, Account Name : KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 : Brach Code : 630525 Reference No: 03027001 and company name, Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> <a href="mailto:lindelani.dlamini@kzndard.gov.za">lindelani.dlamini@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost of R630.00 Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:nokulunga.mtambo@kzndard.gov.za">nokulunga.mtambo@kzndard.gov.za</a>.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4259/ 18A	2018-07-05 at 11:00
<p>Mechanization Service Providers. Only tenderers who meet both of the following pre-qualification criteria may respond:- (i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> free of charge, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> <a href="mailto:lindelani.dlamini@kzndard.gov.za">lindelani.dlamini@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost of R630.00. Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:nokulunga.mtambo@kzndard.gov.za">nokulunga.mtambo@kzndard.gov.za</a>.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4260/ 18A	2018-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mechanization Service Providers.</p> <p>Only tenderers who meet both of the following pre-qualification criteria may respond:-</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> free of charge, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> <a href="mailto:lindelani.dlamini@kzndard.gov.za">lindelani.dlamini@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. of R630.00 Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:nokulunga.mtambo@kzndard.gov.za">nokulunga.mtambo@kzndard.gov.za</a>.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 4260/ 18A	2018-06-28 at 11:00
<p>Amalgamation of several Provincial State Owned Enterprises into the Agribusiness Development Agency.</p> <p><i>Meeting/Briefing Session:</i> 26 June 2018, 10:30. Cedara Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> <a href="mailto:lindelani.dlamini@kzndard.gov.za">lindelani.dlamini@kzndard.gov.za</a>, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to <a href="mailto:nokulunga.mtambo@kzndard.gov.za">nokulunga.mtambo@kzndard.gov.za</a>.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3721/ 18A	2018-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the creation of fire breaks in Mpumalanga Province administered by the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Department of Agriculture, Rural Development and Land Administration Date: 26 June 2018 Venue: Cycad Building, Block 4, Riverside Park, Nelspruit, Time :10:00 26 June 2018, 10:00. Department of Agriculture, Rural Development and Land Administration Date: 26 June 2018 Venue: Cycad Building, Block 4, Riverside Park, Nelspruit, Time :10:00.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acardia (Pretoria), Agriculture Place Tender Box, Reception. <i>For technical information please contact:</i> Mahlatse Phuthi. <i>Tel:</i> 012 309 5855 <i>Email:</i> MahlatseP@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 7am -4pm. N/a.</p>	Mpumalanga: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 6/ 18	2018-07-05 at 11:00
<p>Appointment of a service provider for the creation of fire breaks in Limpopo Province administered by the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Limpopo Department of Agriculture and Rural Development Date: 27 June 2018, Venue: 69 Biccard Street, Polokwane, Time: 10:00 27 June 2018, 10:00. Limpopo Department of Agriculture and Rural Development, Date: 27 June 2018, Venue: 69 Biccard Street, Polokwane, Time: 10:00.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Acardia (Pretoria), Agriculture Place Tender Box, Reception. <i>For technical information please contact:</i> Mahlatse Phuthi. <i>Tel:</i> 012 309 5855 <i>Email:</i> MahlatseP@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 7am -4pm. N/a.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 5/ 18	2018-07-05 at 11:00
<p>SERVICING OF COOLING TOWER FACILITY ,AIRCONDITIONING SYSTEM AND ACCESSORIES AT ORAL AND DENTAL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 26 June 2018, 14:00. NEW MAINTENANCE DEPARTMENT, NERINA ROAD -SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX , 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN <i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> GREG JOHANNES, <i>Tel:</i> 031 2421688, <i>Fax:</i> 031 2099586, <i>Email:</i> greg.johannes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 266/ 18- 19	2018-07-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL AND BI-ANNUAL MAINTENANCE SERVICE PLAN CONTRACT OF THE KITCHEN TILTING FRYING PAN X4,SYATEM AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 26 June 2018, 11:00. NEW MAINTENANCE DEPARTMENT, NERINA ROAD -SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> GREG JOHANNES, <i>Tel:</i> 031 2421688, <i>Fax:</i> 031 2099586, <i>Email:</i> greg.johannes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 265/ 18- 19	2018-07-09 at 11:00
<p>DESCRIPTION</p> <p>ZNQ 38/18-ANNUAL SERVICE OF FREEZER, WALK IN FRIDGES, COLD ROOMS - SITE INSPECTION COMPULSORY-19/06/2018            ZNQ 39/18-ANNUAL SERVICE OF SEWING MACHINES &amp; OVERLOCKERS- SITE INSPECTION COMPULSORY- 20/06/2018            ZNQ 40/18- ANNUAL SERVICE OF LAUNDRY EQUIPMENT- SITE INSPECTION COMPULSORY -21/06/2018            ZNQ 41/18 -ANNUAL SERVICE OF STANDBY GENERATORS -SITE INSPECTION COMPULSORY - 20/06/2018            ZNQ 42/18 - ANNUAL SERVICE OF AIR COMPRESSORS AND TANKS - SITE INSPECTION COMPULSORY- 20/06/2018            ZNQ 43/18 -ANNUAL SERVICE OF KITCHEN EQUIPMENT - SITE INSPECTION COMPULSORY -21/06/2018            ZNQ 44/18 -ANNUAL OF AIRCONDITIONERS - SITE INSPECTION COMPULSORY-19/06/2018</p> <p><i>Meeting/Briefing Session:</i> COMULSORY FOR ALL SERVICES - CONTACT MR. M ZUMA TO CONFIRM DATES . UMGENI HOSPITAL - MAINTENANCE DEPT..</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MR. M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ	2018-06-25 at 11:00
<p>DESCRIPTION</p> <p>MINOR SERVICE TO STANDBY GENERATOR 40KVA AT HLUHLUWE CLINIC. NB: SPECIFICATION WILL BE ATTACHED ON A TENDER DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted</p> <p><i>For technical information please contact:</i> SQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 45/ 18/ 19- C	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR SERVICE TO STANDBY GENERATOR 500KVA AT MSELENI HOSPITAL. NB: SPECIFICATION WILL BE ATTACHED ON A TENDER DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted</p> <p><i>For technical information please contact:</i> SQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 47/ 18/ 19- H	2018-06-22 at 11:00
<p>Service provider to service air compressor the company must be CIDB grade 1ME and above as per attached specification x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	77/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to service dental portable autoclave, company must have CIDB grade 1EB/1EP &amp; 1ME and to replace 2 valve &amp; timmer x 02 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	69/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to service INFRA RED testing (report must include all distribution board with the CB in full colour pictures x 78 DB's</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	72/ 2018/ 2019NSI	2018-06-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service boiler fuel pumps x 2 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	64/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to repair OPD Extractor fan x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital, Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital, Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	78/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to service water circulating tanks and pumps, the company must be CIDB grade 1ME or above x 02 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	65/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service of fire extinguishers, fire hydrants, fire hose and fire alarm, company must have CIDB grade 1SF x 95 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	67/ 2018/ 2019NSI	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service boiler No.2 and burner 36 months service, company must have CIDB grade 1ME or above as per attached specification x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	68/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to service vacuum pump with 54 point outlet, the company must be CIDB grade 1ME or above as per attached specification x 02 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital, Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital, Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	66/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to service particle count test, the company must submit proof that they have done the same job before with quotation x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital, Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital, Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	71/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to service boiler water feeding pumps as per attached specification x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital, lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital, Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	73/ 2018/ 2019NSI	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service theatre autoclaves 36 months service, the company must be CIDB grade 1ME or above as per attached specification x 03 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	75/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to service dental chair, the company must submit proof that they have done the same job before x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	74/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to service theatre auto machine doors as per attached specification x 02 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	76/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>Service provider to replace autoclave gear box x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	87/ 2018/ 2019NSI	2018-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to do water treatment on the boilers for 12 months as per attached specification</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 22 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Lecturehall, <i>Cost of Documents:</i> nil, <i>Notes:</i> Documents will be issued during briefing session.</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	88/ 2018/ 2019NSI	2018-06-27 at 11:00
<p>REPLACEMENT OF VINYL MATTING IN CASUALTY DEPARTMENT</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 22 June 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 207/ 18- 19 GAZ	2018-07-03 at 11:00
<p>CLEANING OF DIESEL TANKS</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 20 June 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 262/ 18- 19 GAZ	2018-07-03 at 11:00
<p>PROVISION OF TAXI SERVICE</p> <p>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, No 1 R.K. Khan Circle, 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>Email:</i> Nhlanhla.Dumakude@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 262/ 18- 19 GAZ	2018-06-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair of roof, gutters, window frames, door frames, painting and fascia board maintenance to ASDC</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 21 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 21 June 2018, 10:00. Compulsory briefing session on the 21 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A. 2. Email - N/A. 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T08/ 2018	2018-07-17 at 11:00
<p>Repair of roof, gutters, window frames, door frames, painting and fascia board maintenance to Daveyton Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 21 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 21 June 2018, 10:00. Compulsory briefing session on the 21 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A. 2. Email - N/A. 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T07/ 2018	2018-07-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair of roof, gutters, window frames, door frames, painting and fascia board maintenance to Kwa-Thema Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 21 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 21 June 2018, 10:00. Compulsory briefing session on the 21 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T03/ 2018	2018-07-17 at 11:00
<p>Design, layout, printing and distribution of a 44 page, plus cover, (total 48) newsletter/journal four times annually of the TVET College Times.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 27 June 2018, 11:00. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 18th June 2018 until 27th June 2018 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945 <i>For technical information please contact:</i> Keith Loynes. <i>Tel:</i> 012 312 6182 <i>Email:</i> Loynes.k@dhet.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 - 787 0800, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T5/ 2018	2018-07-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR SURVEYOR GENERAL OFFICE: BLOEMFONTEIN, OMNI BUILDING FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 25 June 2018, 11:00. 73 ALI WAL STREET, OMNI BUILDING, SURVEYOR GENERAL OFFICE, BLOEMFONTEIN, 04TH FLOOR BOARD ROOM.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 15 JUNE 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KENEILWE KETHUPILE. <i>Tel:</i> 0514004200/0727204535. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Palesa Lethola or Gladman Matshe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> palesa.lethola@drdlr.gov.za or gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: SG: FREE STATE	SG- CLEANING-FS- 0001(2018/2019)	2018-07-06 at 11:00
<p>REQUEST FOR PROPOSAL FOR APPOINTMENT OF A PANEL OF LEGAL EXPERTS FOR THE ECONOMIC DEVELOPMENT DEPARTMENT (EDD)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and clarification session will be held at 1st Floor, Block G, DTI Campus, 77. Meintjies Street, Sunnyside, Pretoria, on the 26 June 2018 at 11:00 to clarify to bidder(s) the scope and extent of work to be executed. 26 June 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> THE DOCUMENTS WILL BE PROVIDED AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> Ground floor, Block G, DTI Campus, 77. Meintjies Street, Sunnyside, Pretoria., The bidder(s) are required to submit two (2) copies of each file (one (1) original and one (1) duplicate). 05 July 2018 at 11:00.</p> <p><i>For technical information please contact:</i> Mohamed Vawda. <i>Tel:</i> (012) 394-5604. <i>Fax:</i> N/A <i>Email:</i> MVawda@economic.gov.za. <i>Hours:</i> 07:15 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Gregory Sambo, <i>Tel:</i> (012) 394-5609, <i>Fax:</i> N/A, <i>Email:</i> gsambo@economic.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Economic Development Department: Office of the Chief Financial Officer	EDD/ SCM02	2018-07-05 at 11:00
<p>REQUEST FOR PROPOSAL FOR APPOINTMENT OF A PANEL OF LEGAL EXPERTS FOR THE ECONOMIC DEVELOPMENT DEPARTMENT (EDD)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and clarification session will be held at 1st Floor, Block G, DTI Campus, 77. Meintjies Street, Sunnyside, Pretoria, on the 26 June 2018 at 11:00 to clarify to bidder(s) the scope and extent of work to be executed. 26 June 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> THE DOCUMENTS WILL BE PROVIDED AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> Ground floor, Block G, DTI Campus, 77. Meintjies Street, Sunnyside, Pretoria., The bidder(s) are required to submit two (2) copies of each file (one (1) original and one (1) duplicate). 05 July 2018 at 11:00.</p> <p><i>For technical information please contact:</i> Mohamed Vawda. <i>Tel:</i> (012) 394-5604. <i>Fax:</i> N/A <i>Email:</i> MVawda@economic.gov.za. <i>Hours:</i> 07:15 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Gregory Sambo, <i>Tel:</i> (012) 394-5609, <i>Fax:</i> N/A, <i>Email:</i> gsambo@economic.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Economic Development Department: Office of the Chief Financial Officer	EDD/ SCM02	2018-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Employee Assistance Programme for the period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 22 June 2018, 11:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> <a href="mailto:htsibande@hsrc.ac.za">htsibande@hsrc.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 06/ 2018/ 19	2018-07-06 at 11:00
<p>Request for proposals for the installation of an alarm system at the campuses for Mnambithi TVET College</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted as follows 27 June 2018, 11:00. Central Office Boardroom (77 Murchison Street, Ladysmith, 3370 ).</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 77 Murchison street, Ladysmith, 3370. All proposals should be submitted with the required supporting documents</p> <p><i>For technical information please contact:</i> Mr T Ramkissoo. <i>Tel:</i> 036-631 0360. <i>Fax:</i> 036-631 4146 <i>Email:</i> <a href="mailto:Terrence.Ramkissoo@KZNTVET.EDU.ZA">Terrence.Ramkissoo@KZNTVET.EDU.ZA</a>. <i>Hours:</i> 8h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Thusi, <i>Tel:</i> 036-631 0360, <i>Fax:</i> 036-631 4146, <i>Email:</i> <a href="mailto:sakhile.thusi@KZNTVET.EDU.ZA">sakhile.thusi@KZNTVET.EDU.ZA</a>, <i>Hours:</i> 8h00 - 15h30.</p> <p>n/a.</p>	KwaZulu-Natal: MNAMBITHI TVET COLLEGE: SUPPLY CHAIN MANAGEMENT	MTVET/ 05/ 2018 ALARM SYSTEM	2018-07-13 at 12:00
<p>Request for Proposal: Provision of Physical Security Services for a period of five (5) years for the National School of Government (NSG) at ZK Matthews and Oosteind School buildings in Pretoria.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and site viewing session will be held at the NSG, ZK Mathews Building, 70 Meintjies Street, Trevenna / Sunnyside, Pretoria, to clarify to the bidder(s) the scope and extent of the work to be executed. 20 June 2018, 11:00. NSG, ZK Mathews Building, 70 Meintjies Street, Trevenna / Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane or <a href="http://www.thensg.gov.za">www.thensg.gov.za</a>, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The National School of Government, ZK Matthews Building, 70 Meintje Street, Trevenna (Sunnyside), Tshwane. The NSG need 1 Original proposal and 4 copies of the document; The price proposals should be in separate envelopes; and The Bid number must be stated on all documents</p> <p><i>For technical information please contact:</i> R Mdlalo. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:Ricky.Mdlalo@thensg.gov.za">Ricky.Mdlalo@thensg.gov.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anet de Beer, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:Annetha.debeer@thensg.gov.za">Annetha.debeer@thensg.gov.za</a>, <i>Hours:</i> 07:00 to 15:30.</p> <p>n/a.</p>	National: National School of Government: Office of the CFO: SCM Unit	NSG/ BID/ 01/ 2018/ 19	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR ACCREDITATION OF PANEL OF EXPERTS TO PROVIDE MARKET RESEARCH AND FEASIBILITY STUDIES, COMMERCIAL NEGOTIATION FOR LARGE CONTRACTS AND ACQUISITIONS AS WELL AS COMMERCIAL CONTRACT DEVELOPMENT SERVICES FOR SITA FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a non-compulsory briefing session 22 June 2018, 10:00. SITA AUDITORIUM APOLLO, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE).</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD, P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mbhombi. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mbhombi@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mbhombi, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mbhombi@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1750/ 2018:	2018-07-05 at 11:00
<p>The South African Social Security Agency Hereby Invites Potential Service Providers for the Cleaning and Sanitation, Car Wash, Gardening and Fumigation Services for the South African Social Security Agency Limpopo Region for a Period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 29 June 2018, 10:00. JACK BOTES Hall, Crn Boedenstein and Church Street, Polokwane 0699.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> 43 Landros Mare Street Polokwane 0699. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Justice Mabote. <i>Tel:</i> 015 291 7699. <i>Fax:</i> N/A <i>Email:</i> justicemab@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Martin Mokgolo, <i>Tel:</i> 015 291 7486, <i>Fax:</i> N/A, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Bidders must score a minimum of 70 points on functionality. Bidders who score less than 70 points for functionality shall be disqualified and shall not be subjected to further evaluation. The bid will be evaluated using either 80/20 or 90/10 preference point system. Once the bids are received, the lowest acceptable bidder will be used to determine the preference point system to be used..</p>	Limpopo: South African Social Security Agency: Corporate Services	SASSA: 03/ 18/ CS/ LP	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency Hereby Invites Potential Service Providers for the Cleaning and Sanitation, Car Wash, Gardening and Fumigation Services for the South African Social Security Agency Limpopo Region for a Period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 26 June 2018, 10:00. JACK BOTES Hall, Crn Boedenstein and Church Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> 43 Landros Mare Street, Polokwane, 0699. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Justice Mabote. <i>Tel:</i> 015 291 7699. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:justicemab@sassa.gov.za">justicemab@sassa.gov.za</a>. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Martin Mokgolo, <i>Tel:</i> 015 291 7486, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:MartinM@sassa.gov.za">MartinM@sassa.gov.za</a>, <i>Hours:</i> 08H00-16H00.</p> <p>Bidders must score a minimum of 70 points on functionality. Bidders who score less than 70 points for functionality shall be disqualified and shall not be subjected to further evaluation. The bid will be evaluated using either 80/20 or 90/10 preference point system. Once the bids are received, the lowest acceptable bidder will be used to determine the preference point system to be used..</p>	Limpopo: South African Social Security Agency: Corporate Services	SASSA: 03/ 18/ CS/ LP	2018-07-10 at 11:00
<p>Appointment of a service provider for support and maintenance of Oracle system for South African Tourism.</p> <p><i>Meeting/Briefing Session:</i> No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> <a href="https://southafrica.net/gl/en/corporate/page/tenders">https://southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 4 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> 011 895 3071 <i>Email:</i> <a href="mailto:alfredm@southafrica.net">alfredm@southafrica.net</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> 011 895 3071, <i>Email:</i> <a href="mailto:Alfredm@southafrica.net">Alfredm@southafrica.net</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Finance	SAT 130/ 18	2018-07-09 at 12:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADES AND ADDITIONS AT ,Thembinkosi LSEN Secondary School.</p> <p>Mandatory Requirements. fully completion of the following standard bidding documents: Invitation to bid (SBD1), form of offer and acceptance, Pricing schedule for firm prices(SBD3.1), Declaration of interest(SBD4), Preference points claim form( and subcontracting (SBD6.1), Declaration certificate for local production and content(SBD6.2), Declaration of bidder's past supply chain management practices(SBD8), Certificate of independent bid determination(SBD9), Submission of valid tax clearance certificate and pin that will grant a third party access to the bidder's Tax Compliance Status, Required CIDB grading certificate: only 8GB or higher, The use of correction fluid is strictly prohibited and shall lead to disqualification, All corrections must be initialled by the bidder, Companies whose directors/shareholders are listed on the register of tender defaulters will be disqualified, The bidder's in case of Joint Venture must provide Joint Venture Agreement stating the liability for defects, Compulsory minimum subcontracting of 30% and Attendance of compulsory site briefing attach certificate. Tenderer having a minimum B-BBEE level of contribution 1,2,3, and 4 are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 28 June 2018, 11:00. 295 Dulcie September street, Thembisa, Ekurhuleni.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p>tender documents may be downloaded from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <i>Cost of Documents:</i> R800,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Functionality =100. Min Score=70%. Company Experience=40, Experience of key staff=30, Project plan =15, Quality Practices=15..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) &amp; COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Octavia Khomane. <i>Tel:</i> 081 031 3411. <i>Fax:</i> N/A <i>Email:</i> octavia.khomane@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> 011 355 5815, <i>Fax:</i> N/A, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>The bidders must attain a minimum of 50% on each functionality sub criteria, bidders who fails to attain 50% on each criteria will be disqualified. Note: Pre-qualification criteria: a bidder having a minimum B-BBEE status level of contribution of level 1,2,3, and 4 ,and in case of joint ventures a consolidated B-BBEE status level of contribution 1,2,3,and 4 are eligible to tender, attach B-BBEE certificate.</p>	Gauteng: Department of Education: EDUCATION	DID 30/ 02/ 2018	2018-07-12 at 11:00
<p>SERVICING OF LV ELECTRICAL PANELS, ACCESSORIES AT KDHC THEATRES, A&amp;E, AND HIGH CARE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 28 June 2018, 11:00. NEW MAINTENANCE DEPARTMENT, NERINA ROAD -SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MICHAEL GANGARAM, <i>Tel:</i> 031 2421688, <i>Fax:</i> 031 2099586, <i>Email:</i> michael.gangaram@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 267/ 18- 19	2018-07-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICING OF CHILLER UNIT AND ACCESSORIES AT DLI -CHILLER NO.3 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 03 July 2018, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD -SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX , 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> GREG JOHANNES, <i>Tel:</i> 031 2421688, <i>Fax:</i> 031 2099586, <i>Email:</i> greg.johannes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 269/ 18- 19	2018-07-09 at 11:00
<p>CORRECTIVE SERVICES OF DISTRIBUTION PIPELINES AND ACCESSORIES /BRDGE BETWEEN DLI AND TB SURGICAL UNIT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 28 June 2018, 14:00. NEW MAINTENANCE DEPARTMENT; NERINA ROAD -SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> GREG JOHANNES, <i>Tel:</i> 031 2421688, <i>Fax:</i> 031 2099586, <i>Email:</i> greg.johannes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 268/ 18- 19	2018-07-09 at 11:00
<p>LANGEBAAN: 4 SPECIAL FORCE REGIMENT DONKERGAT: SALAMANDER COMPLEX REPLACEMENT OF SECURITY FENCE WITH CONCRETE PALISADE FENCE CIDB GRADING:4SQ / 4CE+ 3SQPE/ 3CEPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 26 June 2018, 10:00. Meet at R27 entrance to West Coast National Park at 10H00 then depart to Langebaan Donker gat Salamander</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr HW SMITH. <i>Tel:</i> (021) 40222154 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2. All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Bidders that are not registered by closing date will be declared non - responsive..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT1002/ 18	2018-07-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS Head Office Cross Boarder Operations: Repairs and Renovations of Accommodation</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 June 2018, 10:00. Pretoria: SAPS 821 Arcadia Street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available in the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. B. Ndanganeni. <i>Tel:</i> 012 310 5913/079 781 5369 <i>Email:</i> brian.ndanganeni@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Only tenderers with BBBEE level of 1, 2 and 3 will be considered. Tenderers should have a CIDB contractor grading of 7GB or higher. Tenderers are required to register with CSD (Central Supplier Database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 014	2018-07-17 at 11:00
<p>NELSPRUIT: DHET: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 579.32sqm AND 21 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 15/06/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. S Dali. <i>Tel:</i> 013 753 6302/ 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> sibusiso.dali@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality/ Suitability=50, Accessibility=25 and Grading of building=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST18/ 021	2018-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR CONSTRUCTION OF 10 HOUSES IN DYSSSELDORP LOCATED WITHIN OUDTSHOORN LOCAL MUNICIPALITY, WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Tender Briefing / Site Inspection meeting will be conducted at the Haarlem Community. Tenderers are encouraged to be in possession of the tender document and be familiar with the contents thereof 26 June 2018, 11:00. A COMPULSORY SITE INSPECTION will be held at the Community Hall, Dysselsdorp on Tuesday, 26 June 2018 at 11h00. Please note that no grace period will be given to late comers at the clarification meeting. GPS Coordinates: 33°34'29.16"S 22°26'17.89"E.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 18 June 2018 upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za and on the Departmental uploaded website., <i>Cost of Documents:</i> Non-refundable amount of R200.00, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development &amp; Land Reform, Bank Name : ABSA BANK, Account No: 4054006793, Reference Number 02 (2018/2019). Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street,Cape Town.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Cape Town, 8000 Or DROP tender at Ground floor (TENDER BOX) at the Security Area.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> WEC Consult (Pty) Ltd : Jan Swanepoel. <i>Tel:</i> (021) 886 6895 and (082) 893 7920 <i>Email:</i> jan@wec-consult.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe / Mr Sicelo Zwane, <i>Tel:</i> +27 (0)21 409-0526 / (021) 409 0489, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za / Sicelo.Zwane@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. NHBRC-Registered Contractors for innovative concrete/brick construction method and Grading designation 5GB or higher CIDB Registered Contractors for (Brick and mortar [conventional] building method)..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : RID BRANCH	SSC WC 02 (2018/2019) DRDLR	2018-07-06 at 11:00
<p>GT485 - Rand West City Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 25 June 2018, 11:00. 16 Stubbs Street, Randfontein.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 16 Stubbs Street, Randfontein. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Jeff Mokoene / Nico Moremi. <i>Tel:</i> (011) 692-1644 / (011) 644-7400. <i>Fax:</i> N/A <i>Email:</i> moremin@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Gauteng: Electoral Commission: Procurement and Asset Management	IEC/ GP- 01/ 2018	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sourcing of the Gauteng Warehouse</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 22 June 2018, 11:00. Riverside Office Park, Election House, 1303 Heuwel Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Office, 36 Boundary Road, Houghton Estate, The Isle of Houghton, First Floor, Old Trafford Four and Parktown. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Rama Munisamy / Robert Niemack. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> munisamyr@elections.org.za / niemackr@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Gauteng: Electoral Commission: Procurement and Asset Management	IEC/ LG- 02/ 2018	2018-07-09 at 11:00
<p>(Supply, delivery and installation of two (2) Prefabricated Office Block Units - Electoral Commission Local Offices in EC109 - Kou-Kamma, Eastern Cape, and KZN244 - Msinga, KwaZulu-Natal [South Africa])</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010382207	2018-07-06 at 11:00
<p>Sourcing of the Western Cape Warehouse</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 22 June 2018, 11:00. Western Cape Provincial Office No 304 Durban Road The Bridge, Belville.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Western Cape Provincial Office, No 304 Durban Road, The Bridge, Belville. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Rama Munisamy / Robert Niemack. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> munisamyr@elections.org.za / niemackr@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ LG- 03/ 2018	2018-07-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.23/2018 - Provision of Office Accommodation: King Williams Town Local Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered).</p> <p>The office space required should be approximately 400.95m<sup>2</sup> and twelve (12) parking bays. The office accommodation required should be in the proximity to the local court(s),</p> <p>allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in King Williams Town will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points.</p> <p>If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 27 June 2018 at King Williams Town Local Office, 2nd Floor, Old Mutual Building, Cnr Cathcart &amp; Macclean Street, King Williams Town, 5600, at 10H00 AM. 27 June 2018, 10:00. King Williams Town Local Office, 2nd Floor, Old Mutual Building, Cnr Cathcart &amp; Macclean Street, King Williams Town, 5600..</p> <p><i>Bids obtainable from:</i> Bid documents available from 15 June 2018 at King Williams Town Local Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from King Williams Town Local Office, as from 15 June 2018..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to King Williams Town Local Office,in person by no later than the 16th July 2018 in a sealed envelope and clearly marked with Bid number: 23/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Linda Magaxeni. <i>Tel:</i> (043) 604 6600. <i>Fax:</i> (043) 642 4885 <i>Email:</i> LindaM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thundezwa Mjijima, <i>Tel:</i> (043) 604 6600, <i>Fax:</i> (043) 642 4885, <i>Email:</i> ThundezwaM@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: 23/2018..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>23/ 2018</p>	<p>2018-07-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 21/2018 - Provision of Office Accommodation: Bizana Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be approximately 53.59m<sup>2</sup> and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Bizana will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20:Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 09 July 2018 at Bizana Satellite Office, 159 Main Street, Bizana, 4800, at 10H00 AM. 09 July 2018, 10:00. Bizana Satellite Office, 159 Main Street, Bizana, 4800.</p> <p><i>Bids obtainable from:</i> Bid documents available from 15 June 2018 at Bizana Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Bizana Satellite Office, as from 15 June 2018..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Bizana Satellite Office, in person by no later than the 16th July 2018 in a sealed envelope and clearly marked with Bid number: 21/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Noliitha Jali. <i>Tel:</i> (047) 501 4600. <i>Fax:</i> (047) 531 4144 <i>Email:</i> <a href="mailto:NoliithaJ@legal-aid.co.za">NoliithaJ@legal-aid.co.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nokhanyiso Ngaba, <i>Tel:</i> (047) 501 4600, <i>Fax:</i> (047) 531 4144, <i>Email:</i> <a href="mailto:NokhanyisoN@legal-aid.co.za">NokhanyisoN@legal-aid.co.za</a>, <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: 21/2018..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>21/ 2018</p>	<p>2018-07-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 24/2018 - Provision of Office Accommodation: Mokopane Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be approximately 90.12m<sup>2</sup> and three (3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations or bus terminals. A standalone building in Mokopane will be most desirable. Building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), &amp; have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 27 June 2018 at Mokopane Satellite Office, 58 Rabe Street, Rayveen complex, Mokopane 0626 at 10H00 AM. 27 June 2018, 10:00. Mokopane Satellite Office, 58 Rabe Street, Rayveen complex, Mokopane 0626.</p> <p><i>Bids obtainable from:</i> Bid documents available from 15th June 2018 at Mokopane Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Webpage (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Mokopane Satellite Office, as from 15th June 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Mokopane Satellite Office in person by no later than the 16th July 2018 in a sealed envelope and clearly marked with Bid number: 24/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Thabo Ledwaba. <i>Tel:</i> (015) 291 2429. <i>Fax:</i> (015) 491 4759 <i>Email:</i> <a href="mailto:ThaboL@legal-aid.co.za">ThaboL@legal-aid.co.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sandra Van Heerden, <i>Tel:</i> (015) 291 2429, <i>Fax:</i> (015) 491 4759, <i>Email:</i> <a href="mailto:SandravanH@legal-aid.co.za">SandravanH@legal-aid.co.za</a>, <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: 24/2018..</p>	Limpopo: Legal Aid South Africa: Procurement Section	24/ 2018	2018-07-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.10/2018 - Provision of Office Accommodation: Gauteng Provincial Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office accommodation required should be easily accessible by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. The desired building should be in Centurion or surrounding areas. A standalone office will be most desirable. Building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 04 July 2018 at Gauteng Provincial Office, 144 Cantonment Street, Suite 2E Selbourne Centre, Lyttelton at 10H00 AM. 04 July 2018, 10:00. Gauteng Provincial Office, 144 Cantonment Street, Suite 2E Selbourne Centre, Lyttelton.</p> <p><i>Bids obtainable from:</i> Bid documents available from 15 June 2018 at Gauteng Provincial Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Gauteng Provincial Office, as from 15 June 2018..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Gauteng Provincial Office, in person by no later than the 16th July 2018 in a sealed envelope and clearly marked with Bid number: 10/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Wilna Lambley. <i>Tel:</i> (012) 664 2921. <i>Fax:</i> (012) 664 6920 <i>Email:</i> <a href="mailto:WilnaL@legal-aid.co.za">WilnaL@legal-aid.co.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Neo Motsumi, <i>Tel:</i> (012) 664 2921, <i>Fax:</i> (012) 664 6920, <i>Email:</i> <a href="mailto:NeoM@legal-aid.co.za">NeoM@legal-aid.co.za</a>, <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: 10/2018..</p>	Gauteng: Legal Aid South Africa: Procurement Section	10/ 2018	2018-07-20 at 11:00
<p>PROVISION OF GENERAL BUILDING AND GROUNDS MAINTENANCE SERVICES - WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 June 2018, 10:30. Medical Research Council, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7580..</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Bo No. 2, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7580.. Medical Research Council, Tender Bo No. 2, Francie Van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <i>Email:</i> <a href="mailto:mark.williams@mrc.ac.za">mark.williams@mrc.ac.za</a>. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> <a href="mailto:zoliswa.mthwa@mrc.ac.za">zoliswa.mthwa@mrc.ac.za</a>, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities	SAMRC/ FM-PGB&GMS/ 2018/ 05	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE DEMOLITION AND REPLACEMENT OF THE LOW-LEVEL BRIDGE, DEMOLITION AND REMOVAL OF THE ARTIFICIAL POND AND REINFORCEMENT OF THE BANKS OF THE CROCODILE RIVER AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT/MOGALE CITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 26 June 2018 Time: 11:00 the Imbizo Training Center at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City 26 June 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 26 June 2018 Time: 11:00 the Imbizo Training Center at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 15 June 2018 bidders are requested to download the tender documents from the website <a href="http://www.sanbi.org">www.sanbi.org</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 15 June 2018.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr. Pieter Albertyn. <i>Tel:</i> 087 702 9758 <i>Email:</i> pieter@dmcgroup.co.za. <i>Hours:</i> 8:00AM to 16:00PM. <i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM. bidders are requested to download the tender documents from the website <a href="http://www.sanbi.org">www.sanbi.org</a>.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G298/ 2018	2018-07-16 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REHABILITATION OF ASBESTOS MINE UITKYK: LIMPOPO</p> <p><i>Meeting/Briefing Session:</i> Compulsory 26 June 2018 at 10:00AM Please be +-30min earlier. 26 June 2018, 10:00. A compulsory briefing session and site visit will take place at Matabata Traditional Authority offices Moleke, Limpopo Province GPS coordinates 24°12'18"S &amp; 29°52'16"E with representatives of the Employer. The site inspection will commence promptly at 10h00..</p> <p><i>Bids obtainable from:</i> <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 0117094312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 0117094312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: MINTEK: MESU	MTK11/ 2018	2018-07-16 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN DEEDS OFFICE: UPGRADING OF SEWER SYSTEM (CIDB GRADING 3CE or Higher and 2CEPE or Higher)</p> <p><i>Meeting/Briefing Session:</i> BLOEMFONTEIN DEEDS OFFICE 27 June 2018, 10:00. BLOEMFONTEIN DEEDS OFFICE at the MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> ERNEST KRAUSE. <i>Tel:</i> 051 408 7498. <i>Fax:</i> N/A <i>Email:</i> ernest.krause@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm. N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 011	2018-07-10 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Diesel generator.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 25 June 2018, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H114/ 18/ 19	2018-07-02 at 11:00
<p>Annual service of Air conditioning units at 6 Clinics.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 25 June 2018, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	C26/ 18/ 19	2018-07-02 at 11:00
<p>Annual service of Labour ward and General ward chiller.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 25 June 2018, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H115/ 18/ 19	2018-07-02 at 11:00
<p>Annual servicing of Mortuary and Kitchen cold room and freezer at Murchison Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 25 June 2018, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H117/ 18/ 19	2018-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual servicing of Air conditioning units at Murchison Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 25 June 2018, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H118/ 18/ 19	2018-07-02 at 11:00
<p>Annual service of Mortuary body cabinets.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 25 June 2018, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H116/ 18/ 19	2018-07-02 at 11:00
<p>Annual service for the Cleaning of 2 Diesel tank.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 25 June 2018, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H113/ 18/ 19	2018-07-02 at 11:00
<p>Annual service of Air conditioning units at 6 Clinics</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day 25 June 2018, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1ME or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	C26/ 18/ 19	2018-07-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of Theatre UPS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day 15 June 2018, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	C23/ 18/ 19	2018-07-02 at 11:00
<p>SUPPLY AND DELIVER ELECTRIC NEBULISER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 61/ 2018/ 19	2018-06-27 at 11:00
<p>REPAIR OF AIRCONDITIONERS AT BRUNTVILLE CHC X 16</p> <p><i>Meeting/Briefing Session:</i> REPAIR OF AIRCONDITIONERS AT BRUNTVILLE CHC X 16 19 June 2018, 11:00. DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, OLD MAIN ROAD, MOOI RIVER, 3300, SUPPLY CHAIN DEPARTMENT, MRS P.MBHELE &amp; MR M.S. NDLELA, TEL: 033 2631 545 ON THE DAY OF THE SITE MEETING., <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE, <i>Payment Details:</i> NON, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOIRIVER, 3300. THE ENVELOPE MUST BE ADDRESSED TO DEPARTMENT OF HEALTH: BRUNTVILLE CHC, PRIVATE BAG X514, OLD MAIN ROAD, MOOI RIVER, 3300, TOGETHER WITH THE QUOTATION NUMBER AND CLOSING DATE</p> <p>THE NAME AND ADDRESS OF THE BIDDER MUST BE ENDORSED ON THE BACK OF THE ENVELOPE</p> <p><i>For technical information please contact:</i> MRS P.Mbhele. <i>Tel:</i> 033 2631 545. <i>Fax:</i> 033 2631 638 <i>Email:</i> nozipho.kweza@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:00.</p> <p><i>For completion of bid documents please contact:</i> MR M.S. NDLELA, <i>Tel:</i> 033 2631 545, <i>Fax:</i> 033 2631 638, <i>Email:</i> nozipho.kweza@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:00.</p> <p>This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certification must be submitted regardless of price.</p>	KwaZulu-Natal: Department of Health: Bruntville CHC (Supply Chain Management)	ZNQ 6/ 06/ 2018/ 2019	2018-06-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR INSTALLATION OF ELECTRICITY USING THE WIRING HARNESS SYSTEM IN THE 20 HOUSES IN GON'ON'O VILLAGE, GREATER GIYANI LOCAL MUNICIPALITY UNDER MOPANI DISTRICT MUNICIPALITY WITHIN A PERIOD OF ONE MONTH.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Themba Maduna. <i>Tel:</i> 012 312 9540 <i>Email:</i> Themba.Maduna@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr GI Sekwale/ Mr P Makhado/ Ms R Goolam, <i>Tel:</i> (012) 312 9876/9315/8369, <i>Fax:</i> 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za/ Pfarelo.Makhadomakhado@drdlr.gov.za/ Rashida.Goolam@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: TECHNOLOGY RESEARCH AND DEVELOPMENT	5/ 2/ 2/ 1- CRDP 0001(2018/ 2019)	2018-07-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent Professional service providers to assist with the design and supervise the construction and installation of a CCTV surveillance solution for the TradeZone 1 internal roads. These services will include but not limited to:</p> <ul style="list-style-type: none"> <li>• Design the TradeZone 1 CCTV surveillance system</li> <li>• Submit design reports to DTPC for approval</li> <li>• Work with DTPC designated officials in preparation of the terms of reference for construction</li> </ul> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (b), the prequalification criteria for this bid is that only companies which are EME or QSE are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 27 June 2018, 13:00. A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 27th June 2018 at 11:00.</p> <p>Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 18th June 2018 to 26th June 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250.00 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/30/PRO/01/2018" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 13th JULY 2018. Documents should be clearly marked "DESIGN AND CONSTRUCTION SUPERVISION OF THE CLOSED CIRCUIT TELEVISION"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed first, and thereafter price and preference points for all compliant and responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 30/ PRO/ 01/ 2018	2018-07-13 at 11:00
<p>THABO MOFUTSANYANE DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF STANDBY GENERATORS (CIDB GRADING 3ME or 3EB or Higher and 2MEPE or 2EBPE or Higher)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING AT BLOEMFONTEIN NDPW REGIONAL OFFICE 28 June 2018, 10:00. BLOEMFONTEIN NDPW REGIONAL OFFICE AT MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> MAMMOKO MOFOKENG. Tel: 051 408 7357. Fax: N/A Email: <a href="mailto:mammoko.mofokeng@dpw.gov.za">mammoko.mofokeng@dpw.gov.za</a>. Hours: 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, Tel: 051 408 7445 / 051 408 7438, Fax: 086 2726356, Email: <a href="mailto:rony.moerane@dpw.gov.za">rony.moerane@dpw.gov.za</a>, Hours: 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 013	2018-07-10 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of security services at the Department of Labour ; Gauteng Provincial Office and Labour Centres under Gauteng Department of Labour for a period of 36 months.</p> <p>NB: The tender has been divided into 5 different clusters: Pretoria, East, Johannesburg, West Rand and Vaal Clusters.</p> <p>Pretoria Cluster Tender No: LGP SS 01/2018 ( Atteridgeville, Pretoria, Ga-rankua, Soshanguve, Temba and Mamelodi Labour Centres)</p> <p>East Cluster Tender No: LGP SS 02/2018 ( Kempton Park, Boksburg, Bronkhorspruit, Benoni, Brakpan and Springs Labour Centres)</p> <p>W/Rand Cluster Tender No: LGP SS 03/2018 ( Sandton, Randburg, Rooderpoort, Krugersdorp and Soweto Labour Centres)</p> <p>Vaal Cluster Tender No: LGP SS 04/2018 ( Vereeniging, Vanderbijpark, Carltonville and Randfontein Labour Centres)</p> <p>JHB Cluster Tender no: LGP SS 05/2018 ( Alberton, Nigel and Braamfontein P/O)</p> <p>Bidders must clearly indicate their preferred cluster, via a tender number when requesting tender documents</p> <p><i>Meeting/Briefing Session:</i> The details of the tender and how to obtain tender documents will be discussed during a compulsory briefing session, on 2018-07-03 at 11:00, at Alberton Civic Hall, 1449 Alwyn Taljaard Street, New Redruth, Alberton. To avoid delays bidders requested to arrive at the venue before the session. No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed 03 July 2018, 11:00. Site Inspection to be held from 05 and 06 July 2018 at all respective offices from 11:00 - 12:00. No late bidder will be allowed to enter the venue after 11h00 on respective days. To avoid delays bidders requested to arrive at the venue by 10:15 to complete attendance register.</p> <p><i>Bids obtainable from:</i> Gauteng Department of Labour 77 DE KORTE STREET, BRAAMFONTEIN ( available from 04/07/2018). NB: DOCUMENTS WILL ONLY BE ISSUED TO BIDDERS WHO ATTENDED THE COMPULSORY BRIEFING, <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF LABOUR: BRAKPAN LABOUR CENTRE. Address: Old Post Office Building, Cnr Voortrekker and High Streets. Documents should be submitted inside the tender box <i>For technical information please contact:</i> Paul Ditsokane. <i>Tel:</i> (011) 853 0446 <i>Email:</i> paul.ditsokane@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tlou Morema, <i>Tel:</i> (011) 853 0416, <i>Email:</i> tlou.morema@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Labour: SUPPLY CHAIN MANAGEMENT	LGP SS 01/ 2018 - LGP SS 05/ 2018	2018-07-16 at 11:00
<p>CAPE METROPOLE: BUILDING FACILITIES MANAGEMENT PROGRAMME (BFMP): REGION 1: MANAGEMENT OF GRASS CUTTING, DEEP CLEANING AND PLOT CLEARING: 2018-2019</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 21 June 2018, 13:00. 9 DORP STREET, 1ST FLOOR, CAPE GATEWAY, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr LUVUYO ZUMA. <i>Tel:</i> 021 483 5785. <i>Fax:</i> 021 483 5785 <i>Email:</i> luvuyo.zuma@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr LUVUYO ZUMA, <i>Tel:</i> 021 483 5785, <i>Fax:</i> 021 483 5785, <i>Email:</i> luvuyo.zuma@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S044/ 18	2018-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE METROPOLE: BUILDING FACILITIES MANAGEMENT PROGRAMME (BFMP): REGION 2: MANAGEMENT OF GRASS CUTTING, DEEP CLEANING AND PLOT CLEARING: 2018-2019</p> <p><i>Meeting/Briefing Session: COMPULSORY 21 June 2018, 13:00. 9 DORP STREET, 1ST FLOOR, CAPE GATEWAY, CAPE TOWN.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R85-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr LUVUYO ZUMA. Tel: 021 483 5785. Fax: 021 483 5785 Email: luvuyo.zuma@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr LUVUYO ZUMA, Tel: 021 483 5785, Fax: 021 483 5785, Email: luvuyo.zuma@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S045/ 18	2018-06-28 at 11:00
<p>CAPE METROPOLE: BUILDING FACILITIES MANAGEMENT PROGRAMME (BFMP): REGION 3: MANAGEMENT OF GRASS CUTTING, DEEP CLEANING AND PLOT CLEARING: 2018-2019</p> <p><i>Meeting/Briefing Session: COMPULSORY 21 June 2018, 13:00. 9 DORP STREET, 1ST FLOOR, CAPE GATEWAY, CAPE TOWN.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R85-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr LUVUYO ZUMA. Tel: 021 483 5785. Fax: 021 483 5785 Email: luvuyo.zuma@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr LUVUYO ZUMA, Tel: 021 483 5785, Fax: 021 483 5785, Email: luvuyo.zuma@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S046/ 18	2018-06-28 at 11:00
<p>CAPE METROPOLE: BUILDING FACILITIES MANAGEMENT PROGRAMME (BFMP): REGION 4: MANAGEMENT OF GRASS CUTTING, DEEP CLEANING AND PLOT CLEARING: 2018-2019</p> <p><i>Meeting/Briefing Session: COMPULSORY 21 June 2018, 13:00. 9 DORP STREET, 1ST FLOOR, CAPE GATEWAY, CAPE TOWN.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R85-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr LUVUYO ZUMA. Tel: 021 483 5785. Fax: 021 483 5785 Email: luvuyo.zuma@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr LUVUYO ZUMA, Tel: 021 483 5785, Fax: 021 483 5785, Email: luvuyo.zuma@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S047/ 18	2018-06-28 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitably accredited training provider located in South Africa to facilitate African Expansion Leadership Programme for the BANKSETA.</p> <p>This intervention is a highly targeted one, with the specific aim of providing the local banks with an opportunity to create a high-level talent pool of individuals who can head the establishment of a new bank in any of the selected African countries and enable the transfer of knowledge and skills.</p> <p><i>Meeting/Briefing Session:</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand 29 June 2018, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - <a href="http://www.bankseta.org.za">www.bankseta.org.za</a> - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> <a href="mailto:tenders@bankseta.org.za">tenders@bankseta.org.za</a>. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> <a href="mailto:tenders@bankseta.org.za">tenders@bankseta.org.za</a>, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB402	2018-07-18 at 11:00
<p>REQUEST FOR PROPOSALS :CONSULTANTS FOR THE MASTER PLANNING OF THE WILD COAST MTHATHA SEZ – PHASE 1</p> <p>The CDC requires the services of a suitably qualified consortium of consultants to prepare a Master Plan for the Wild Coast SEZ (Phase 1). The consulting team must be professionally qualified in the relevant built environment professions (Civil Engineering; Electrical Engineering; Town- and Regional Planner; Land Surveyor</p> <p>Preferential Procurement Regulations, 2017 will apply and the preferential point system will be used is 80/20 preference</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 12h00 on Monday 25 June 2018, at the Coega Recruitment Centre, Zone 4, Coega IDZ, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective Tenderers. 25 June 2018, 12:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be available for download from the CDC website: <a href="http://www.coega.co.za">www.coega.co.za</a> from 12h00 on 15 June 2018., <i>Payment Details:</i> N/A, <i>Notes:</i> No RFP documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the Coega Development Corporation's main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/150/18 - Consultants for the Master Planning of the CDC Wild Coast SEZ"</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 150/ 18	2018-07-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals provision of Recruitment and Selections Services for Council on Higher Education</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 June 2018, 10:00. The Council on Higher Education (CHE) No.: 1 Quintin Brand Street.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: <a href="http://www.che.ac.za">www.che.ac.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria.</p> <p><i>Post or Deliver Bids to:</i> CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020. The bidder(s) are required to submit Five (5) copies of file 1: one (1) original and four (4) duplicates and only one (1) original of File 2 by the 29 June 2018 at 11:00 am. Each file must be marked correctly and sealed separately for ease of reference during the evaluation process</p> <p><i>For technical information please contact:</i> Ms Dorah Motlhalifi. <i>Tel:</i> 012 349 3915 <i>Email:</i> Motlhalifi.D@che.ac.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamapudi Mashiane, <i>Tel:</i> 012 349 3872, <i>Email:</i> Mashiane.M@che.ac.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 01/ 06/ 2018	2018-07-06 at 11:00
<p>Request for Proposals provision of Cleaning and Hygiene Services for Council on Higher Education</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2018, 10:00. The Council on Higher Education (CHE) No.: 1 Quintin Brand Street.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: <a href="http://www.che.ac.za">www.che.ac.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHE building 1 Quintin Brand Street, Persequor Technopark, Brummeria.</p> <p><i>Post or Deliver Bids to:</i> CHE, 1 Quintin Brand Street, Persequor Technopark, Brummeria, Pretoria East, 0020. The bidder(s) are required to submit Five (5) copies of file 1: one (1) original and four (4) duplicates and only one (1) original of File 2 by the 29 June 2018 at 11:00 am. Each file must be marked correctly and sealed separately for ease of reference during the evaluation process</p> <p><i>For technical information please contact:</i> Mr Future Gumede. <i>Tel:</i> 012 349 3876 <i>Email:</i> Gumede.F@che.ac.za. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Kabelo Makgalo, <i>Tel:</i> 012 349 3946, <i>Email:</i> Makgalo.K@che.ac.za, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p>	Gauteng: Council on Higher Education: Corporate Services	CHE/ CS/ 02/ 06/ 2018	2018-07-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to write a museum visioning and development plan for the Cape Town Museum</p> <p><i>Meeting/Briefing Session:</i>Please take note that there will be a Compulsory Briefing Session on Thursday 21 June 2018 at 11:00. Contact person Mr Keane Scott (021) 483 9903. Venue: Chief Director's Boardroom, 7th Floor, Protea Assurance Building, Greenmarket Square, Cape Town. Please register your intention to attend this briefing session with Mr Scott who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session. 21 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. E-mail: Keane.Scott@westerncape.gov.za (Soft copies only) - No cost</p> <p>2. There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who attend but who did not register their intention to attend, will be provided with such documents (electronically) after the briefing session., <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Dr Helene Vollgraaff. <i>Tel:</i> (021) 483 9520 or Cellphone: 072 243 5228 <i>Email:</i> Helene.Vollgraaff@westerncape.gov.za. <i>Hours:</i> 07:00 to 12:30 and 13:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Keane Scott, <i>Tel:</i> (021) 483 9903, <i>Fax:</i> (086) 536 5503, <i>Email:</i> Keane.Scott@westerncape.gov.za, <i>Hours:</i> 07:00 to 12:30 and 13:00 to 15:30.</p> <p>Prospective bidders must please ensure that they arrive in time for the start of the information session as late comers run the risk of being refused entrance to the meeting venue if the early attendees requested such refusal..</p>	Western Cape: Department of Cultural Affairs and Sport: Museum Services	5/ 1/ 3 CAS 02/ 2018	2018-07-13 at 11:00
<p>Outsourcing of Electronic Document Management System (EDMS) for the Department of Defence, Simonstown Procurement Service Centre for a Period of One (01) Year. (Procurement Plan Number: DOD PROC PLAN 17-18/475).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 03 July 2018 at 11:00am. Bidders Information Briefing Session will be held at Simonstown Procurement Service Centre, 1 Arsenal Road, Simonstown, Cape Town. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 03 July 2018, 11:00. Bidders Information Briefing Session will be held at Simonstown Procurement Service Centre, 1 Arsenal Road, Simonstown, Cape Town..</p> <p><i>Bids obtainable from:</i> Simonstown Procurement Service Centre, 1 Arsenal Road, Simonstown, Cape Town, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Simonstown Procurement Service Centre, 1 Arsenal Road, Simonstown, Cape Town.</p> <p><i>For technical information please contact:</i> Major N. Xaba. <i>Tel:</i> (021) 787-5075. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Xaba, <i>Tel:</i> (021) 787-5075</p>	Western Cape: Department of Defence: Simonstown Procurement Service Centre, 1 Arsenal Road, Simonstown, Cape Town	SPSC- B- 030- 2018	2018-07-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of Electronic Document Management System (EDMS) for the Department of Defence, Central Procurement Service Centre for a Period of One (01) Year. (Procurement Plan Number: DOD PROC PLAN 17-18/475).</p> <p>Bid Document is available for free at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 28 June 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner 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. 28 June 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner 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> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: <a href="http://www.dod.mil.za/tender/defence_tenders.htm">http://www.dod.mil.za/tender/defence_tenders.htm</a>.</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> Captain P.S. Mathobela. <i>Tel:</i> (012) 684-2330. <i>Fax:</i> (012) 671-2559. <i>Hours:</i> 07:45 - 16:15. <i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Central Procurement Service Centre, Thaba Tshwane, Pretoria	CPSC- B- PC- 016-2018	2018-07-19 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE WASTE TYRE PROCESSING SERVICES TO THE WASTE BUREAU.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session 21 June 2018, 15:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S) <i>For technical information please contact:</i> Nolwazi Tetyana <i>Email:</i> NTetyana@environment.gov.za.. <i>Hours:</i> 8H00 - 16H00. <i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: WASTE BEREAU	E 1457	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF MICRO DEPOT OPERATORS FOR THE PROVISION OF WASTE TYRE MICRO DEPOT MANAGEMENT SERVICES TO THE WASTE BUREAU.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 21 June 2018, 12:30. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Andile Mvinjelwa. <i>Tel:</i> 012 399 8786 <i>Email:</i> AMvinjelwa@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: WASTE BEREAU	E 1455	2018-07-06 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE TRANSPORTATION OF WASTE TYRES ACROSS THE COUNTRY FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session 21 June 2018, 14:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mamosa Afrika. <i>Tel:</i> (012) 399 8860 <i>Email:</i> MAfrika@environment.gov.za.. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: WASTE BEREAU	E 1454	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF DEPOT OPERATORS TO MANAGE WASTE TYRE DEPOTS FOR THE WASTE BUREAU FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>NON-BRIEFING SESSION 21 June 2018, 09:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Tshepo Moremi. <i>Tel:</i> 012 399 9661. <i>Fax:</i> N/A <i>Email:</i> tmoremi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: WASTE BUREAU	E 1456	2018-07-06 at 11:00
<p>THE LEASING OF FACILITIES IN SELECTED AREAS ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 22 June 2018, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Mamosa Afrika. <i>Tel:</i> 012 399 8860. <i>Fax:</i> N/A <i>Email:</i> Mafrika@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng OR Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za/jnkitseng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	National: Department of Environmental Affairs: WASTE BUREAU	E 1452	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF MICRO-COLLECTORS FOR THE COLLECTION AND SUPPLY OF WASTE TYRES TO THE WASTE BUREAU.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 21 June 2018, 10:30. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ndyabo Mgingqizana / Mashoto Gegela. <i>Tel:</i> 012 399 8909 / 9834. <i>Fax:</i> N/A <i>Email:</i> NMgingqizana@environment.gov.za / MGegela@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: WASTE BUREAU	E 1453	2018-07-06 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDERS TO CONDUCT FEASIBILITY STUDIES TO DETERMINE THE OPTIMAL ECONOMIC BENEFITS THAT COMMUNITIES CAN DERIVE FROM COMMUNAL CONSERVATION AREAS AND DEVELOPMENT OF ASSOCIATED BUSINESS PLANS, FOR THE 5 INDEPENDENT SITES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 22 June 2018, 11:00. Department of Environmental Affairs Environment House, 473 Steve Biko Road, Arcadia, PRETORIA SOUTH AFRICA, 0001.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Koena Cholo. <i>Tel:</i> 012 399 9543. <i>Fax:</i> N/A <i>Email:</i> KCholo@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng OR Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za/jnkitseng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1451	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control services for 24 months at Greytown Forensic Mortuary. Requirement : Valid pest control operator certificate accredited by department of agriculture (act 36 of 1947). Site Briefing is compulsory. Documents available on site.</p> <p><i>Meeting/Briefing Session:</i> Greytown Forensic Mortuary, 99 Pine Street, Greytown, 3250 21 June 2018, 11:00. Greytown Forensic Mortuary, 99 Pine Street, Greytown, 3250.</p> <p><i>Bids obtainable from:</i> Documents available on site briefing, Greytown Forensic Mortuary, 99 Pine Street Greytown 3250, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000 <i>For technical information please contact:</i> MR. N.G MSOMI. <i>Tel:</i> 034-2999 162. <i>Fax:</i> 034-212 3139 <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. N.G MSOMI, <i>Tel:</i> 034-2999 162, <i>Fax:</i> 034-212 3139, <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT ( UMZINYATHI HEALTH DISTRICT OFFICE)	73/ 2018/ 19	2018-06-28 at 11:00
<p>Appointment of Clinical Care Service Provider (CCSP) to support the implementation of NHI priority programmes relating to (Mental Health Services; High Risk Pregnancy Management; Cataract Surgical Services; Radiation Oncology backlog Services and School Health Service.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2018, 10:00. National Department of Health; Civitas Building; c/o Thabo Sehume and Struben streets; Pretoria..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria. <i>For technical information please contact:</i> <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00. <i>Email:</i> tenders@health.gov.za</p>	National: Department of Health: NHI	NDOH 07/ 2018-2019	2018-07-16 at 11:00
<p>Appointment of a suitable and qualified service provider to render Internal Audit services for a three year period.</p> <p><i>Meeting/Briefing Session:</i> NA . NA.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 15 June 2018 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. To be submitted in the tender box on or before closure on 6 July 2018 at 11h00, South Cape TVET College Central Office building located at 125 Mitchell Street, George <i>For technical information please contact:</i> Celeste Immink. <i>Tel:</i> 0448840359. <i>Fax:</i> 044 884 0361 <i>Email:</i> celeste.immink@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 01- 2018	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER ACTUARIAL SERVICES TO DEVELOP (A) COST EFFECTIVE PRICING MODEL(S) TO REMUNERATE HEALTH RISK MANAGERS FOR THE CONSULTANCY SERVICES RENDERED IN TERMS OF THE POLICY AND PROCEDURE ON INCAPACITY LEAVE AND ILL-HEALTH RETIREMENT (PILIR), AS WELL AS A COST BENEFIT ANALYSIS OF SUCH PRICE MODEL(S).</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia or <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a>, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> LATE DOCUMENT WILL NOT BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Ms Christa Brink / Mr. D v/d Westhuizen. <i>Fax:</i> 0866178791 <i>Email:</i> <a href="mailto:employeebenefits.tenderenquiries@dpsa.gov.za">employeebenefits.tenderenquiries@dpsa.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Email:</i> n/a, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM001/ 2018	2018-06-29 at 11:00
<p>NDPW: Maintenance of Lifts at various Buildings in Johannesburg and surrounding areas: Group 1: Procurement for Professional Services: Built Environment: Electrical Engineering.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 25 June 2018, 10:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 15th June 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Julius Baloyi. <i>Tel:</i> (011) 713-6088 or 072 301 9631. <i>Fax:</i> (011) 339-1698 <i>Email:</i> <a href="mailto:julias.baloyi@dpw.gov.za">julias.baloyi@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> <a href="mailto:daniel.magogodi@dpw.gov.za">daniel.magogodi@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 06	2018-07-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Maintenance of Lifts at various Buildings in Johannesburg and surrounding areas: Group 2: Procurement for Professional Services: Built Environment: Electrical Engineering.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 25 June 2018, 10:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 15th June 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Julius Baloyi. <i>Tel:</i> (011) 713-6088 or 072 301 9631. <i>Fax:</i> (011) 339-1698 <i>Email:</i> julias.baloyi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status.</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 07	2018-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF TRAVEL MANAGEMENT COMPANY TO THE DEPARTMENT OF SCIENCE AND TECHNOLOGY FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 22 June 2018, 11:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Dorothy Majoko. <i>Tel:</i> (012) 843-6754 <i>Email:</i> Dorothy.majoko@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Supply Chain Management	DST01/ 2018- 19	2018-07-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EOI 01 – 2018/19: INVITATION TO SUBMIT AN EXPRESSION OF INTEREST (EOI) – TO ENTER INTO A THREE-YEAR CONTRACT WITH THE EASTERN CAPE RURAL DEVELOPMENT AGENCY FOR THE DEVELOPMENT OF STRATEGIC AND COMPLIANCE DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session shall be held on 22 June 2018 @ 11h00 at ECRDA Offices, Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London 22 June 2018, 11:00. The compulsory briefing session shall be held on 22 June 2018 @ 11h00 at ECRDA Offices, Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (<a href="http://www.ecrda.co.za">www.ecrda.co.za</a>), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 &amp; Bonza Bay Road, Beacon Bay, East London, 5201</p> <p><i>For technical information please contact:</i> Mrs S Nienaber. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> nienabers@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions            • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal.</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF SERVICE PROVIDER TO CONDUCT TRAINING OF TRAINER (TOT) FOR GCRA FACILITATORS ON THE TWO ACCREDITED PUBLIC SERVICE EDUCATION AND TRAINING AUTHORITY (PSETA) QUALIFICATIONS FOR A PERIOD OF TEN (10) MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;            2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mamang Mokone. <i>Tel:</i> 011 5569070 <i>Email:</i> Mamang.Mokone@gauteng.gov.za /mamangd836@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 355-1103, <i>Email:</i> elizabeth.saulus@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng City Region Agency: Education and Training Quality Assurance	GT/ GDE/ 087/ 2018	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a Panel of SETA Accredited Training Service Providers Support of BDS Programme for GEP</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents to can only be accessed through our website <a href="http://www.gep.co.za">www.gep.co.za</a>, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street, Marshall Twon, GEP 6th Floor</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2026 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30 -16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEOP09/ Training-panel/ 18	2018-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO PROCURE NEW OFFICE ACCOMMODATION FOR NORTHERN REGIONAL OFFICE, FOR A PERIOD OF SEVEN (7) YEARS, WITH THE OPTION TO RENEW FOR A FURTHER THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> ICASA, 164 Katherine Street, Block B, Pinmill Farm 03 July 2018, 11:00. ICASA, 164 Katherine Street, Block B, Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B, Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 011 566 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 011 566 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>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 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Northern Cape: Independent Communications Authority of South Africa: REGIONS	ICASA 01/ 2018	2018-07-17 at 11:00
<p>Strategy Formulation and employee engagement sessions</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 28 June 2018, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125 Mintek Auditorium, Ground floor</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Sheila Majake. <i>Tel:</i> 0117094791 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sheila Majake, <i>Tel:</i> 0117094791, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK07/ 2018	2018-07-18 at 12:00
<p>Strategy Formulation and employee engagement sessions</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 28 June 2018, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125 Mintek Auditorium, Ground floor</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Sheila Majake. <i>Tel:</i> 0117094791 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sheila Majake, <i>Tel:</i> 0117094791, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK07/ 2018	2018-07-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Tribunal has outsourced its internal audit function and through this Request for Proposal (RFP) is requesting proposals from potential bidder(s) for the provision of Internal Audit Services for the Tribunal. The successful bidder will be awarded a contract for five (5) years subject to acceptable delivery and service by the successful bidder in terms of the charter, audit plan and any other agreement reached with the Tribunal on appointment. A briefing session will be held on the 21 June 2018.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held on the 21 June 2018 at the offices of the NCT which is situated at the Lakefield Office Park, Ground Floor Building B, 272 West avenue, Centurion, Pretoria. 21 June 2018, 11:00. Lakefield Office Park, Ground Floor Building B, 272 West avenue, Centurion, Pretoria..</p> <p><i>Bids obtainable from:</i> The bids can be obtained from Mohammed Aboo at Lakefield Office Park- Ground Floor Building B, 272 West avenue, Centurion, Pretoria or can be downloaded from <a href="http://www.thenct.org.za">www.thenct.org.za</a> and the eTender portal at <a href="http://etenders.gov.za">etenders.gov.za</a>., <i>Cost of Documents:</i> Rnil., <i>Payment Details:</i> Rnil, <i>Notes:</i> Documents will be supplied free of charge..</p> <p><i>Post or Deliver Bids to:</i> The National Consumer Tribunal, Lakefield Office Park, Block B, Ground Floor, 272 West Avenue, Centurion or posted to Private Bag X110, Centurion 0046.. The document should be addressed to the Chief Operating Officer.</p> <p><i>For technical information please contact:</i> Mohamed Aboo. Tel: 0126838140. Fax: N/A Email: <a href="mailto:maboo@thenct.org.za">maboo@thenct.org.za</a>. Hours: 8.30am to 4.30am.</p> <p><i>For completion of bid documents please contact:</i> Mohamed Aboo, Tel: 0126838140, Fax: N/A, Email: <a href="mailto:maboo@thenct.org.za">maboo@thenct.org.za</a>, Hours: 8.30am to 4.30am.</p> <p>For technical information please contact: Mohamed Aboo at <a href="mailto:maboo@thenct.org.za">maboo@thenct.org.za</a>. Questions and request will only be accepted in writing via email..</p>	National: National Consumer Tribunal: NCT	NCT- IA- 4/ 3/ 2/ 2/ 8- 2018/ 19	2018-07-06 at 16:00
<p>FREE STATE SAPS: THABONG TRAINING COLLEGE: INSTALLATION AND CONNECTION TO A BACKUP GENERATOR, PROVISION OF EMERGENCY WATER STORAGE, FIRE ESCAPES AND COMPLETE REPAIR OF ROOF STRUCTURES (QUANTITY SURVEYOR)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING AT WELKOM (THABONG) SAPS 26 June 2018, 10:00. WELKOM (THABONG) SAPS AT MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> PHAPHAMA DLULISA. Tel: 051 408 7512. Fax: N/A Email: <a href="mailto:phaphama.dlulisa@dpw.gov.za">phaphama.dlulisa@dpw.gov.za</a>. Hours: 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, Tel: 051 408 7445 / 051 408 7438, Fax: N/A, Email: <a href="mailto:rony.moerane@dpw.gov.za">rony.moerane@dpw.gov.za</a>, Hours: 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 012	2018-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FREE STATE SAPS: THABONG TRAINING COLLEGE: INSTALLATION AND CONNECTION TO A BACKUP GENERATOR, PROVISION OF EMERGENCY WATER STORAGE, FIRE ESCAPES AND COMPLETE REPAIR OF ROOF STRUCTURES (OHS)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING AT WELKOM (THABONG) SAPS 26 June 2018, 10:00. WELKOM (THABONG) SAPS AT MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> PHAPHAMA DLULISA. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> N/A, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 010	2018-07-10 at 11:00
<p>FREE STATE SAPS: THABONG TRAINING COLLEGE: INSTALLATION AND CONNECTION TO A BACKUP GENERATOR, PROVISION OF EMERGENCY WATER STORAGE, FIRE ESCAPES AND COMPLETE REPAIR OF ROOF STRUCTURES (MECHANICAL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING AT WELKOM (THABONG) SAPS 26 June 2018, 10:00. WELKOM (THABONG) SAPS AT MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street , Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 , Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> PHAPHAMA DLULISA. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> N/A, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 022	2018-07-10 at 11:00
<p>The appointment of a service provider to facilitate the annual assessment of the Energy Regulator (Board) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 June 2018, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1819/ RSU/ FER/ BID/ 001	2018-07-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of catering services at Boekenhoutkloof Traffic College for a period of 12 months with an option to extend for another 12 months (period)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 22 June 2018, 10:00. Boekenhoutkloof Traffic College, Cnr Sandui and Kenneth Road, Rietfontein, Pretoria West Mahem.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2017/18, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Boekenhoutkloof Traffic College, Cnr Sandui and Kenneth Road, Rietfontein, Pretoria West Mahem. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30. n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 07/2018/ 19	2018-07-09 at 11:00
<p>APPOINTING A SERVICE PROVIDER TO PROVIDE EXPERTISE TO SANBI AND STATISTICS SOUTH AFRICA IN THE DEVELOPMENT OF ECOSYSTEM ACCOUNTS AND RECOMMENDATIONS FOR ADVANCING THE SYSTEM OF ENVIRONMENTAL-ECONOMIC ACCOUNTING (SEEA) EXPERIMENTAL ECOSYSTEM ACCOUNTING (EEA) IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 22 June 2018 Time: 12:00 the Ghost Frog meeting room, Centre for Biodiversity Conservation, Kirstenbosch, Cape Town (access from Cherry Street, Newlands) 22 June 2018, 12:00. A compulsory briefing session will be held at the time and date indicated below: Date: 22 June 2018 Time: 12:00 the IGhost Frog meeting room, Centre for Biodiversity Conservation, Kirstenbosch, Cape Town (access from Cherry Street, Newlands).</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 15 June 2018 bidders are requested to download the tender documents from the website www.sanbi.org, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 15 June 2018.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Mandy Driver. <i>Tel:</i> 021 799 8838 <i>Email:</i> M.Driver@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org.</p>	Gauteng: South African National Biodiversity Institute	SANBI: BIPA299/2018	2018-07-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of PBX Services to Water Research Commission for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Tuesday 26 June 2018</p> <p>– All bidders to Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria</p> <p>Time: 11:00 26 June 2018, 11:00. Compulsory Briefing Session: Tuesday 26 June 2018</p> <p>– All bidders to Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria</p> <p>Time: 11:00.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 761 9300 <i>Email:</i> lawrencec@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: Corporate Services	WRC- 001- 18/ 19	2018-07-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSULTANT TO ASSIST THE WESTERN CAPE GOVERNMENT TO ENABLE ITS SCM REFORM STRATEGY AND TO FACILITATE THE MOVE FROM CONFORMANCE TO PERFORMANCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tower Block, 1st floor (Sydwell Phike/ Mariann Nomdoe), 4 Dorp Street, Cape Town, 8000. The bid document is also available for download from the e-Tender portal www.etendersportal.gov.za, <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 marked “ Provincial Treasury”</p> <p><i>For technical information please contact:</i> Ms Pauline Love-Fortuin / Mr F Kennedy. <i>Tel:</i> 021- 483 8224 <i>Email:</i> PaulineJoy.Love-Fortuin@westerncape.gov.za or 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 02/ 2018/ 19	2018-07-05 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut Make and Trim of Dress Men`s Tunic Various Sizes. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, S, Private Bag X04, Valhalla, 0137. <i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30. <i>For completion of bid documents please contact:</i> Warrant Officer T.J. Mooka, <i>Tel:</i> 012 - 351 2353, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 010/ 18	2018-07-09 at 11:00
<p>Supply and Delivery of SA Air Force Sporting Tracksuits with Embroidery, quantity 490. Knitted Sporting T-Shirt with Embroidery, quantity 500 and Golf Caps, quantity 1000.</p> <p><i>Meeting/Briefing Session:</i> 28 June 2018, 11:00. There will be a compulsory Bidders Briefing Session on 28 June 2018 at 11H00. The venue will be at 10 Air Depot, Uniform Maintenance Centre, Corner of Paul Kruger Road and Piet Cronje Road, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate the Bid. For further technical information or direction to the venue contact Lieutenant Colonel A. Pretorius at (012) 351 5180/5186 during office hours only (07H30 till 15H30)..</p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. <i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30. <i>For completion of bid documents please contact:</i> Warrant Officer M.G. Greeff., <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 009/ 18	2018-07-10 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-01-12</b> PURCHASING OF NEW COMPRESSOR ELECTRIC DOUBLE BIN MEDICAL CHEST FREEZER 200-230L</p> <p>FULL SPECIFICATION ATTACHED ON THE TENDER DOCUMENT. <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT <i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm. COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 07/ 05/ 2018	2018-06-22 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-11</b> PLACEMENT OF CHEMISTRY ANALYSERS WITH PRE-ANALYTICS (STAND-ALONE) FOR NHLS KZN FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 12:30. VENUE: KZN Regional Office, 149 Prince Street, Durban..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (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> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 024/ 18- 19	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-11</b>            PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS KZN REGION FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 11:00. VENUE: KZN Regional Office, 149 Prince Street, Durban.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (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> Itumeleng Motaung. Tel: 011 555 0591 Email: itumeleng.motaung@nhls.ac.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, Tel: 011 555 0591, Email: itumeleng.motaung@nhls.ac.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 023/ 18- 19	2018-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-05-11</b>            PLACEMENT OF HAEMATOLOGY ANALYSERS FOR NHLS KZN FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 14:00. VENUE: KZN Regional Office, 149 Prince Street, Durban..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (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> Itumeleng Motaung. Tel: 011 555 0591 Email: itumeleng.motaung@nhls.ac.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, Tel: 011 555 0591, Email: itumeleng.motaung@nhls.ac.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 025/ 18- 19	2018-07-13 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-06-01</b></p> <p>The accreditation of a panel of service providers to research land claims for the Commission on Restitution of Land Rights in terms of the Restitution of land rights act 1994 (Act no.22 of 1994) for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. This will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. The second compulsory briefing session will be held as follows: 20 June 2018. Those bidders who have attended the first compulsory session on 13 June, may attend again. 20 June 2018, 10:00. Office of the Chief Land Claims Commissioner</p> <p>266 Pretorius Street, Center Walk Building, West Block, 8th, Boardroom 1 Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1. Departmental website: <a href="http://www.ruraldevelopment.gov.za/tenders/current-tenders">www.ruraldevelopment.gov.za/tenders/current-tenders</a></p> <p>2. National Treasury website: e-Tender Publication Portal, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception: Bid box Pretoria, 0001. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time.</p> <p>Bidders must in possession of an ID document or drivers license to get access to the building.</p> <p><i>For technical information please contact:</i> Mxolisi Ngobese <i>Email:</i> Mxolisi.Ngobese@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent only via email to the relevant official..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 1- 2018/ 2019	2018-07-03 at 11:00
<p><b>Original Publication Date: 2018-06-01</b></p> <p>The accreditation of a panel of admitted conveyancers to attend to the registration of transfer of land awarded to claimants in terms of the Restitution of land rights act 1994 (Act no.22 of 1994) for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> NOTE: The briefing session is not compulsory. Bidders will be provided an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise during the briefing session. 14 June 2018, 10:00. Office of the Chief Land Claims Commissioner</p> <p>266 Pretorius Street, Center Walk Building, West Block, 8th, Boardroom 1 Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1. Departmental website: <a href="http://www.ruraldevelopment.gov.za/tenders/current-tenders">www.ruraldevelopment.gov.za/tenders/current-tenders</a></p> <p>2. National Treasury website: e-Tender Publication Portal, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Land Claims Commissioner, 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception: Bid box, Pretoria, 0001. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time.</p> <p>Bidders must in possession of an ID document or drivers license to get access to the building.</p> <p><i>For technical information please contact:</i> Isaac Peter <i>Email:</i> Isaac.Peter@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent only via email to the relevant official..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 2- 2018/ 2019	2018-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2018-06-15</b></p> <p>Invitation for suitable service providers to serve as Panel of Legal Firms to South African National Parks for period of Five (05) years.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory briefing session will be held at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>20 June 2018, 11:00. Non Compulsory briefing session will be held at South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 0124265225 <i>Email:</i> Charmaine.Muzwayine@sanparks.org. <i>Hours:</i> 0124265225.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 0124265225, <i>Email:</i> Charmaine.Muzwayine@sanparks.org, <i>Hours:</i> 0124265225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 011- 18	2018-06-29 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: LABORATORY**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																																																												
CGS- 2018- 001A	Appointment of service provider to supply, delivery and commissioning of 5 intermediate level Petrographic Microscopes for Council for Geoscience Regional offices.	<table border="1"> <thead> <tr> <th>NO</th> <th>Name of Bidder</th> <th>BBBEE</th> <th>Amount</th> <th>No Submissions</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Promolab (PTY) LTD</td> <td>6</td> <td>R1,632 185.80</td> <td>3</td> </tr> <tr> <td>2</td> <td>Aletia Naidoo Consulting</td> <td>1</td> <td>R1,796,300.00</td> <td>3</td> </tr> <tr> <td>3</td> <td>Mjombela Projects</td> <td>1</td> <td>R1,418,222.63</td> <td>1</td> </tr> <tr> <td>4</td> <td>Russell's Pharmacy</td> <td>4</td> <td>R1,418,222.63</td> <td>1</td> </tr> <tr> <td>5</td> <td>Measurement Process Solution (PTY) LTD</td> <td>1</td> <td>R1,204,147.52</td> <td>3</td> </tr> <tr> <td>6</td> <td>Separation Scientific</td> <td>7</td> <td>R1,021,125.25</td> <td>3</td> </tr> <tr> <td>7</td> <td>Red Pencil Group</td> <td>1</td> <td>R1,226,691.20</td> <td>3</td> </tr> <tr> <td>8</td> <td>Wirsam</td> <td>1</td> <td>R1,588,569.75</td> <td>7</td> </tr> </tbody> </table>	NO	Name of Bidder	BBBEE	Amount	No Submissions	1	Promolab (PTY) LTD	6	R1,632 185.80	3	2	Aletia Naidoo Consulting	1	R1,796,300.00	3	3	Mjombela Projects	1	R1,418,222.63	1	4	Russell's Pharmacy	4	R1,418,222.63	1	5	Measurement Process Solution (PTY) LTD	1	R1,204,147.52	3	6	Separation Scientific	7	R1,021,125.25	3	7	Red Pencil Group	1	R1,226,691.20	3	8	Wirsam	1	R1,588,569.75	7															
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CGS- 2018- 011A	Appointment of Preferred list of suppliers to conduct Marine Geophysical Surveys for the Council for Geoscience for a period of three (3) years	<table border="1"> <thead> <tr> <th>NO</th> <th>Name of Bidder</th> <th>No Submissions</th> <th>BBBEE</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1:</td> <td>Underwater Surveys</td> <td>3:</td> <td>6:</td> <td>N/A</td> </tr> <tr> <td>2:</td> <td>Marine Data Consultants</td> <td>3:</td> <td>4:</td> <td>N/A</td> </tr> </tbody> </table>	NO	Name of Bidder	No Submissions	BBBEE	Amount	1:	Underwater Surveys	3:	6:	N/A	2:	Marine Data Consultants	3:	4:	N/A																																													
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CGS- 2018- 004A	APPOINTMENT OF A CONTRACTOR TO REPAIR OF A CANAL CROSSING THE VAN RHYN MINING AREA, BENONI TO PREVENT THE INGRESS OF PONDED SURFACE WATER INTO THE UNDERGROUND MINE WORKINGS	<table border="1"> <thead> <tr> <th>NO</th> <th>Name of Bidder</th> <th>No Submissions</th> <th>BBBEE</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Zwide and Road Tech JV</td> <td>3 - 2</td> <td>-</td> <td>R23,632 728.74;</td> </tr> <tr> <td>2.</td> <td>Makhado Project managemnt</td> <td>2 - 2</td> <td>-</td> <td>R14,527 952.59;</td> </tr> <tr> <td>3.</td> <td>Masston Construction project</td> <td>3 - 2</td> <td>-</td> <td>R16,921 377.50;</td> </tr> <tr> <td>4.</td> <td>HBC Construction</td> <td>3 - 1</td> <td>-</td> <td>R17,597 907.09;</td> </tr> <tr> <td>5.</td> <td>PMI/Thutse Civils JV</td> <td>3 - 1</td> <td>-</td> <td>R12,333 352.88;</td> </tr> <tr> <td>6.</td> <td>ORO Projects</td> <td>3 - 1</td> <td>-</td> <td>R34,268 889.08;</td> </tr> <tr> <td>7.</td> <td>SNNT and Muravha JV</td> <td>3 - 1</td> <td>-</td> <td>R10,485 717.65;</td> </tr> <tr> <td>8.</td> <td>Batalala Construction</td> <td>3 - 1</td> <td>-</td> <td>R18,842 642.27;</td> </tr> <tr> <td>9.</td> <td>Surian Projects (PTY)</td> <td>3 - 1</td> <td>-</td> <td>R12,746 809.13;</td> </tr> <tr> <td>10.</td> <td>Teichmann Structure</td> <td>3 - 4</td> <td>-</td> <td>R8,951 110.70;</td> </tr> <tr> <td>11.</td> <td>Thina ZJ Construction and Projects</td> <td>3 - 2</td> <td>-</td> <td>R18,169 638.31</td> </tr> </tbody> </table>	NO	Name of Bidder	No Submissions	BBBEE	Amount	1.	Zwide and Road Tech JV	3 - 2	-	R23,632 728.74;	2.	Makhado Project managemnt	2 - 2	-	R14,527 952.59;	3.	Masston Construction project	3 - 2	-	R16,921 377.50;	4.	HBC Construction	3 - 1	-	R17,597 907.09;	5.	PMI/Thutse Civils JV	3 - 1	-	R12,333 352.88;	6.	ORO Projects	3 - 1	-	R34,268 889.08;	7.	SNNT and Muravha JV	3 - 1	-	R10,485 717.65;	8.	Batalala Construction	3 - 1	-	R18,842 642.27;	9.	Surian Projects (PTY)	3 - 1	-	R12,746 809.13;	10.	Teichmann Structure	3 - 4	-	R8,951 110.70;	11.	Thina ZJ Construction and Projects	3 - 2	-	R18,169 638.31
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10.	Teichmann Structure	3 - 4	-	R8,951 110.70;																																																										
11.	Thina ZJ Construction and Projects	3 - 2	-	R18,169 638.31																																																										



**NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 02- 2018/ 19	Provision of Cleaning and Hygiene services for the Department of Planning, Monitoring and Evaluation for a period of 36 months	1. Masana Hygiene Services 2. Clean Ride Pty LTD 3. Kameso Total Hygiene Services 4. BTRI Trading Group 5. Quatriple Business Enterprise 6. Staza Cleaning Services 7. Musenga Investments 8. Kgatise Trading CC 9. Office Wide Facilities Solutions 10. Walking Tall Trading and Projects 11. Mawility Trading Enterprise 12. Ramokgadi Trading 261 13. Mamulo Trading and Projects 14. Cristal Solutions 15. Tshipembe Mzansi Projects 16. Vuxa Trading 17. Land Breeze Trading 18. We Clean it all 19. Power Full Trading and Projects 20. Samagaba Cleaning Services PTY LTD 21. Zilwa Cleaning and Gardening Services 22. Kamatsika Trading Enterprises 23. Morena Corporate Services 24. Just Jobbing Contractors 25. Shumani Dzindou Projects and Transport 26. Women of Vela Services and Projects 27. Motlhago Transport and Projects 28. Ndidokona Construction and Cleaning 29. Coastal Cluster Traders 30. Thembane Cleaning Services CC 31. Basani Group SA 32. Bonakelemate Trading Enterprise 33. Burewa Trading 191

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
R.034- 060- 2018/ 1F- SS2	DRILLING AND PROBING INVESTIGATION FOR THE REHABILITATION OF THE NATIONAL ROUTE R034, SECTION 6 BETWEEN KROONSTAD (KM0.0) TO WELKOM (KM 48.0)	1. SA Geotechnical Drilling Pty Ltd 2. Mshandukani Holdings Pty Ltd 3. Geomech Africa Pty Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
R.034- 060- 2018/ 1F- SS2	DRILLING AND PROBING INVESTIGATION FOR THE REHABILITATION OF THE NATIONAL ROUTE R034, SECTION 6 BETWEEN KROONSTAD (KM0.0) TO WELKOM (KM 48.0)	1. SA Geotechnical Drilling Pty Ltd 2. Mshandukani Holdings Pty Ltd 3. Geomech Africa Pty Ltd

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LSPE04/ 2018	QUEENSTOWN: ALTERNATIVE ACCOMMODATION FOR DEPARTMENT OF ENVIRONMENTAL AFFIARS	2018-03-20	MISS VUYELWA NXASANA, Tel: 041-408 2060
LSPE07/ 2016	PORT ELIZABETH: IBHAYI LOCAL OFFICE: SASSA: ALTERNATIVE ACCOMMODATION.	2016-10-26	MISS TERSIA JACOBS, Tel: 041 -408 2058
LSPE03/ 2017	UITENHAGE: KWANOBUHLE: SASSA LOCAL OFFICE: NEW OFFICE ACCOMMODATION FOR SASSA.	2017-05-02	MISS NOMFUNDO MFIKI, Tel: 041 -408 2050

**FREE STATE: DEPARTMENT OF LABOUR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSDOL03/ 2017	SANITARY TENDER FOR 24 MONTHS IN FREE STATE: DEPARTMENT OF LABOUR	2017-10-30	NTHABIENG TJAWANE, Tel: 0515056316

**FREE STATE: FREE STATE DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FDC BID NO. 006/ 2017	REVIEW OF VALUE ADDED TAX (VAT) FOR THE FREE STATE DEVELOPMENT CORPORATION.	2017-12-13	NTOMBI MTIMKULU, Tel: 0514000800

**GAUTENG: AGRICULTURE FORESTRY AND FISHERIES: FOOD SAFETY AND QUALITY ASSURANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 1/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE FOURIER TRANSFORM NEAR INFRARED (FT-NIR) SPECTROPHOTOMETER IN THE ANALYTICAL SERVICES NORTH LABORATORY I	2018-05-25	NN Zwane, Tel: 0123196625

**GAUTENG: DEPARTMENT OF EDUCATION: AUXILIARY SERVICE AND FLEET MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 158/ 2017	RFP FOR APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, INSTALLATION, MAINTENANCE OF HYGIENE GOODS AND SERVICES TO GDE OFFICES FOR A PERIOD OF 3 YEARS	2017-11-24	Elizabeth Saulus, Tel: 011 355-1103

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET116	DHET116: Request for a Proposal for the appointment of a suitable Service Provider to audit Technical and Vocational Education and Training Colleges' immovable assets by the Department of Higher Education and Training	2018-02-16	Nontobeko Qwabe, Tel: 012 312 5856

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H17/ 044	An assessment of Greenhouse Gas emission profile of Department of Public Works Buildings	2018-03-09	Kganyago Merven/Thabang Moagi, Tel: 012 406 2023/1886

**GAUTENG: DEPARTMENT OF TOURISM: BID/TENDER ADMINISTRATION OFFICE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDT0008/ 18	Appointment of service provider to manage the implementation of data collectors/captors project for the development of the National Tourism Information and Monitoring System.	2018-06-26	Merriam Nthani, Tel: 012 444 6230

**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CONHILL/ 04/ FAC/ 2017	REQUEST FOR PROPOSALS FOR PROVISION OF PROFESSIONAL ENGINEERING SERVICES FOR 2ND PHASE OF THE CONSTRUCTION OF WE THE PEOPLE PARK.	2018-02-01	SOPLY MALATSI, Tel: 011 3812124

**GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HSRC/ 06/ 2017/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR EMPLOYEES ASSISTANCE PROGRAMME (EAP) FOR A PERIOD OF THREE (3) YEARS.	2018-03-02	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 4248/ 17A; ZNB4249/ 17A; ZNB4250/ 17	Provision of Security Services in the District Offices and Institution Located at the North Centre for 36 Months		Mr A.L Dlamini, Tel: 033 355 9172
ZNB4251/ 17A AND ZNB4252/ 17A	Provision of Security Services in the District Offices and Institution Located at the North Centre for 36 Months		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: AQUISITION - P.P.S.D.**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 138/ 01/ 2018	PURCHASING OF A NEW HYSTER MACHINE FOR THE DEPARTMENT	2018-02-23	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 181/ 11/ 2016	LEXMARK c500 PHOTO CONDUCTOR	2017-11-24	Nomkhosi Khanyile, Tel: 031 469 8367
ZNQ 10/ 04/ 2017	REPAIR TO POTHOLES	2018-02-02	Nomkhosi Khanyile, Tel: 031 469 8367
26/ 05/ 2017	ELETRICAL PEDESTRAIN PALLET TRUCK RENTAL	2017-12-22	Nomkhosi Khanyile, Tel: 031 469 8367
			Nomkhosi Khanyile, Tel: 031 469 8367
			Nomkhosi Khanyile, Tel: 031 469 8367

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9400/ 2016- H	REPAIRS AND RENOVATIONS TO MABEDLANA CLINIC		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BEN04/ 2018- 2019	ADHESIVE SUPPORT BANDAGE 100MM X 4.5M STRETCHED	2018-06-15	NLN NZUZA, Tel: 035 831 7035

**KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 71 / 2018/ 19	CONTRACT FOR CLEANING OF BUILDINGS - 4 MONTHS X 15 CLEANERS	2018-05-30	Mr S.Zulu, Tel: 034-9895948

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 121TT (17)	BID NUMBER: 19/1/9/1/121TT (17): SUPPLY AND DELIVERY OF BODY PROTECTION SYSTEM TO THE SAPS FOR A TWO (02) YEAR PERIOD	2018-02-06	BRIGADIER RAMANJALUM, Tel: 012 841 7086
19/ 1/ 9/ 1/ 53TT(17)	BID NUMBER: 19/1/9/1/53TT(17): SUPPLY AND DELIVERY OF BODY ARMOUR: BATTLE AND TACTICAL JACKETS TO THE SAPS FOR A PERIOD OF TWO	2017-12-08	BRIG RAMANAJALUM, Tel: 012 841 7086
19/ 1/ 9/ 1/ 46TT(17)	BID NUMBER: 19/1/9/1/46TT(17): SUPPLY AND DELIVERY OF FIREARM SPARE PARTS, HECKLER & KOCH, TO THE SAPS FOR A PERIOD OF TWO (02) YEARS	2018-03-26	BRIG RAMANAJLUM, Tel: 012 841 7086
19/ 1/ 9/ 1/ 39TT(17)	BID NUMBER: 19/1/9/1/39TT(17): REFURBISHMENT OF R5 ASSAULT RIFLES TO THE SAPS FOR A PERIOD OF TWO (02) YEARS	2018-03-02	BRIGADIER RAMANJALUM, Tel: 012 841 7086

**RESULTS OF TENDER INVITATIONS****SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 09/ 18/ 19	MAJOR SERVICE TO HOSPITAL FIRE EQUIPMENT	SONKE FIRE CONTROL	R 19 999.99	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 25/ 18/ 19	MAJOR SERVICE TO HOSPITAL AIR-CONDITION	PRIDE SKY TRADING	R 11 500.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 18/ 19	ANNUAL SERVICE TO INFRARED FOR HOSPITAL	MUZANSI TRADING ENTERPRICE CC	R 26 000.00	LEVEL 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/ 18/ 19	ANNUAL SERVICES TO BOOM GATE	MR ZULU ELECTRICAL CONTRACTION	R 6900.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 21/ 18/ 19	MAJOR SERVICE TO CHILLER PLANT	SPECIALIST MECHANICAL ENGINEERS (PTY) LTD	6 566.50	LEVEL 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 18/ 19	ANNUAL SERVICE TO AIR HANDLING UNITS	MUZANSI TRADING AND ENTERPRISE CC	R 8 000.00	LEVEL 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 56/ 18/ 19	SUPPLY AND DELIVERY ANNUAL SERVICE TO HEAT PUMP	SPECIALIST MECHANICAL ENGINEERS (PTY) LTD	R 7 371.50	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 57/ 18/ 19	SUPPLY AND DELIVERY I-CARE ELECTRONIC TONOMETER PORTABLE	IGAZI LEMVANA CO-OP	R 27 800.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 55/ 18/ 19	SUPPLY AND DELIVERY GYNAECOLOGY EXAMINATION COUCH	BIOCLIN SOLUTIONS	R 42 929.50	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 6163/ 2016-H	SUPPLY AND DELIVERY OF E.N.T. POWERED SYSTEM FOR VARIOUS INSTITUTIONS	MEDITRONIC AFRICA (PTY) LTD	R 404 421.11		
ZNB 9577/ 2017-H	SUPPLY AND DELIVERY OF PATIENT CLOTHING (UNISEX JERSEYS; TRACKSUITS & JEANS) FOR EKHULENGENI HOSPITAL	KINDLY REFER TO <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a> FOR DETAILS OF AWARDED ITEMS			
ZNB 6102/ 2017-H	SUPPLY AND DELIVERY OF ULTRASOUND SURGICAL SCALPEL: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL AND VARIOUS INSTITUTIONS	JOHNSON & JOHNSON MEDICAL	R 428 556.71		

ZNB 6164/ 2016-H	SUPPLY AND DELIVERY OF ENDO-SCOPIC ULTRASOUND SYSTEM FOR VARIOUS INSTITUTIONS	KINDLY REFER TO <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a> FOR DETAILS OF AWARD			
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5148/ 2017-H	SUPPLY AND DELIVERY OF DIGITAL PANORAMIC X RAY UNIT FOR VARIOUS INSTITUTIONS	ENERGY X-RAY TRADING COMPANY (PTY) LTD	R 544 360.39		
ZNB 5741/ 2017-H	THE SUPPLY AND DELIVERY OF SCREENING COMBINATION DEVICE FOR TYMPANOMETRY DISTORTION PRODUCT APTOASCOUSTIC EMISSION TRANSIENT EVOKED OPTOACOUSTIC EMISSIONS AND AUDITORY BRAINSTEM RESPONSE	AUDIO MEDI HI-TEC	R 264 035.40		
ZNB 9601/ 2017-H	THE SUPPLY AND DELIVERY OF 1 X WHOLE BODY MEDICAL DIGITAL X-RAY IMAGING SYSTEM FOR GREYS HOSPITAL	LODOX SYSTEMS (PTY) LTD	R 8 539 774.97		
ZNB 5209/ 2017-H	THE SUPPLY AND DELIVERY OF FLUOROSCOPY SYSTEM, WITH DIGITAL SUBTRACTION ANGIOGRAPHY FOR VARIOUS INSTITUTIONS	SIEMENS HEALTH-CARE (PTY) LTD	R 9 093 000.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 50/ 18/ 19-H	SUPPLY AND DELIVER 02X PATIENT TROLLEYS	HEALTHWARE CC	R48 156.25	LEVEL 4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 49/ 18/ 19-H	SUPPLY AND DELIVER PLUMBING MATERIALS	SBODA X (PTY) LTD	R95 290.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 48/ 18/ 19-C	SUPPLY AND DELIVER OPHTHALMIC SLIT LAMP, BEAM SPLITTER, CHAIR, DIGITAL IMAGING AND TONOMETER	NATIONAL MEDICAL SUPPLIES	R177 942.60	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ253/ 2017/ 2018NSI	Service provider to repair, replace and install airconditioners as per specification attached x 06 unit	Khuselukwanda Trading	R58990.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 15 - 18/ 19	Anti Bacterial Soap in 500ml	Tower City Trading	R 151 800.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ234 / 18 / 19	Service and repair five diesel tanks	Isadawana Construction CC	R57180.55	1	100%
ZNQ 100/ 18 / 19	Supply and deliver detergent Laundry industrial Power 25 KG	MSC Agencies	R440 737.50	0	80%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ296 / 18 / 19	Servicing of attenuators in room 14 and theater roof ducting x 5	Bright Idea Projects	R18484.76	1	100%
ZNQ 231B/ 18/ 19	Servicing of all hospital fire fighting equipment	Amanqobi trading	R85249.50	1	100%
ZNQ 197 / 18 / 19	Annual Service of infrared detection	WJ Coetzee Electrical and Mechanical	R5347.50	2	98%
ZNQ 1921 / 17/ 18	Supply and deliver steri tech 231 Pre - cleaner Disinfectant	Sanichem (PTY) LTD	R26220.00	1	100%

ZNQ 297 / 18/ 19	Servicing all doors in theatre including main entrance & ward 9 x 11 machines	Osizweni Air Cool CC	R19600.20	1	100%
ZNQ 198 / 18 / 19	Service and repair of Hydroboils	Testly trading & Investments	R28750.00	1	88%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
08/ 2018/ 19	Supply and deliver blood alcohol kits at uMzinyathi health District Office	Unitrade 1032 cc	R9200.00	20.00	80.00
09/ 2018/ 19	Supply and deliver toxicology kits at uMzinyathi Health District Office	Unitrade 1032 cc	R5175.00	20.00	80.00
03/ 2018/ 19	Supply water treatment chemicals and routine testing of boiler plant heating and cooling systems at Dundee Regional Laundry. 12 months contract.	Alpha Aqua water	R86 581.20	20.00	80.00
118MNT/ 2017/ 18	Supply and install ironer number 03 drive pulley bearing at Dundee Regional Laundry	Bright Idea Projects	R36 250.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 434A/ 17- 18	TONERS AND DRUMS	ISADAWANA CON- STRUCTION	R24012.36	20	97.34

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1281/ 16T	Supply and Application of Reflectorised Marking on Non-routed roads	Various suppliers			
	T				

**NATIONAL: DEPARTMENT OF MINERAL RESOURCES: AUXILIARY SUPPORT SERVICES (ASS)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 020/ 2017/ 18	Invitation of bids for the appointment of a service provider to render cleaning services, hygiene services, fumigation / pest control and food services aid for the Department of Mineral Resources	Lindokuhlemate Trading and Projects	R 1,200,691.20	Level 1	100

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



WCDOH40/2/2017: SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 AUGUST 2019.

ITEM	BIDDER	BID PRICE	BBB-EE POINTS	TOTAL POINTS
1.5	Cancelled			
10.1	Cancelled			
10.2	Cancelled			
10.3	Cancelled			
10.4	Cancelled			
10.5	Cancelled			
10.6	Cancelled			
10.8	Cancelled			
10.10	Cancelled			
10.12	Cancelled			
10.13	Cancelled			
10.14	Cancelled			
10.15	Cancelled			
10.16	Cancelled			
10.17	Cancelled			
10.19	First Medical Company (Pty) Ltd	R 1 569.64	0.00	80.00
10.20	Cancelled			
10.21	Cancelled			
10.22	Cancelled			
10.23	Cancelled			
10.24	Cancelled			
10.25	Cancelled			
10.26	Cancelled			
10.27	Cancelled			
10.28	Cancelled			
10.29	Cancelled			
10.30	Cancelled			
10.31	Zebra Medical Supplies (Pty) Ltd	R 483.38	5.00	85.00
10.32	Zebra Medical Supplies (Pty) Ltd	R 604.23	5.00	85.00
10.33	Cancelled			
10.34	Cancelled			

WCDOH40/2/2017: SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 AUGUST 2019.

10.35	Zebra Medical Supplies (Pty) Ltd	R 483.38	5.00	85.00
10.36	Zebra Medical Supplies (Pty) Ltd	R 604.23	5.00	85.00
10.37	Cancelled			
10.38	Cancelled			
10.39	Zebra Medical Supplies (Pty) Ltd	R 483.38	5.00	85.00
10.40	Zebra Medical Supplies (Pty) Ltd	R 604.23	5.00	85.00
10.41	Cancelled			
10.42	Cancelled			
11.1	Cancelled			
11.2	Cancelled			
11.3	Cancelled			
11.4	Cancelled			
11.5	Cancelled			
11.6	First Medical Company (Pty) Ltd	R 4 078.37	0.00	80.00
11.7	Cancelled			
11.8	Cancelled			
11.9	Cancelled			
11.10	First Medical Company (Pty) Ltd	R 2 622.77	0.00	80.00
11.11	Cancelled			
11.12	Cancelled			
11.13	Cancelled			
11.14	Grobir Medical Supplies (Pty) Ltd	R 1 620.76	5.00	85.00
11.15	Cancelled			
11.16	Cancelled			
11.17	Cancelled			
11.18	Cancelled			
11.19	Cancelled			
11.20	Cancelled			
11.21	Cancelled			
11.22	Cancelled			
11.23	Cancelled			
11.24	Cancelled			
11.25	Cancelled			

WCDOH40/2/2017: SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 AUGUST 2019.

11.26	Cancelled			
11.27	Cancelled			
11.28	Cancelled			
11.29	Cancelled			
11.30	Cancelled			
11.31	Cancelled			
11.32	Cancelled			
11.33	Cancelled			
11.34	Cancelled			
11.35	Cancelled			
11.36	Cancelled			
11.37	Cancelled			
11.38	Cancelled			
11.39	Cancelled			
11.40	Cancelled			
11.41	Cancelled			
11.42	Cancelled			
11.43	Cancelled			
11.44	Cancelled			
11.45	Cancelled			
11.46	Cancelled			
11.47	Cancelled			
11.48	Cancelled			
11.49	Cancelled			
11.50	Cancelled			
11.51	Cancelled			
11.52	Grobir Medical Supplies (Pty) Ltd	R 3 980,80	5,00	85,00
11.53	Cancelled			
11.54	Cancelled			
11.55	Cancelled			
11.56	Grobir Medical Supplies (Pty) Ltd	R 3 980,80	5,00	85,00
11.57	Cancelled			
11.58	Cancelled			

WCDOH40/2/2017: SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 AUGUST 2019.

11.59		Cancelled			
11.60		Cancelled			
11.61		Cancelled			
11.62		Cancelled			
11.63		Cancelled			
11.64		Cancelled			
11.65		Cancelled			
11.66	First Medical Company (Pty) Ltd	R 3 085.61	0.00		80.00
11.67		Cancelled			
11.68		Cancelled			
11.69	Grobir Medical Supplies (Pty) Ltd	R 4 073.25	5.00		85.00
11.70	Grobir Medical Supplies (Pty) Ltd	R 2 132.57	5.00		85.00
11.71	Zebra Medical Supplies (Pty) Ltd	R 2 401.79	5.00		85.00
11.72	Grobir Medical Supplies (Pty) Ltd	R 3 980.80	5.00		85.00
11.73		Cancelled			
11.74		Cancelled			
11.75		Cancelled			
11.76	Bard Medical SA (Pty) Ltd	R 2 684.83	0.00		80.00
11.77	Grobir Medical Supplies (Pty) Ltd	R 4 265.15	5.00		85.00
11.78	Zebra Medical Supplies (Pty) Ltd	R 2 296.07	5.00		85.00
11.79	Teleflex Medical (Pty) Ltd	R 4 078.60	1.00		81.00
11.80	Grobir Medical Supplies (Pty) Ltd	R 3 980.80	5.00		85.00
11.81	Teleflex Medical (Pty) Ltd	R 3 791.50	1.00		81.00
11.82		Cancelled			
11.83		Cancelled			
11.84	Teleflex Medical (Pty) Ltd	R 4 146.96	1.00		81.00
11.85		Cancelled			
12.2	Teleflex Medical (Pty) Ltd	R 4 146.96	1.00		81.00
12.3		Cancelled			
12.4		Cancelled			
12.5		Cancelled			
12.6		Cancelled			
12.7	Bard Medical SA (Pty) Ltd	R 2 684.83	0.00		80.00

WCDOH40/2/2017: SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 AUGUST 2019.

12.8	Zebra Medical Supplies (Pty) Ltd	R 2 296.07	5.00	85.00
12.9	Cancelled			
12.10	Cancelled			
12.11	Cancelled			
12.12	Cancelled			
12.13	Cancelled			
14.1	Cancelled			
14.2	Cancelled			
14.3	Cancelled			
25	Zebra Medical Supplies (Pty) Ltd	R 36.26	5.00	85.00
36.1	Cancelled			
36.2	Cancelled			
37.1	First Medical Company (Pty) Ltd	R 682.60	0.00	80.00
37.2	First Medical Company (Pty) Ltd	R 682.60	0.00	80.00
37.3	First Medical Company (Pty) Ltd	R 624.63	0.00	80.00
37.4	Grobir Medical Supplies (Pty) Ltd	R 1 000.40	5.00	85.00
37.5	Grobir Medical Supplies (Pty) Ltd	R 1 350.63	5.00	85.00
39.1	Marcus Medical (Pty) Ltd	R 1 696.49	1.00	81.00
39.2	Cancelled			
39.3	Cancelled			
39.4	Cancelled			
39.5	Cancelled			
39.6	Cancelled			
39.7	Cancelled			
39.8	Cancelled			
39.9	Cancelled			
39.10	Cancelled			
40.1	Cancelled			
40.2	Cancelled			
40.3	Cancelled			
40.4	Cancelled			
40.5	Cancelled			
41.1	Cancelled			

WCDOH40/2/2017: SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 AUGUST 2019.

41.2	First Medical Company (Pty) Ltd	R 1 867.47	0.00	80.00
42.1	Marcus Medical (Pty) Ltd	R 262.08	1.00	81.00
42.2		Cancelled		
42.3		Cancelled		
42.4		Cancelled		
42.5		Cancelled		
42.6		Cancelled		
42.7		Cancelled		
42.8		Cancelled		
42.9		Cancelled		
42.10		Cancelled		
43		Cancelled		
50.1		Cancelled		
53	Jalo Enterprise (Pty) Ltd	R 28.60	20.00	100.00



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

WCDOH25/1/2017 (SUPPLEMENTARY TO WCGHCL009/2015): AWARD FOR THE SUPPLY AND DELIVERY OF DISPOSABLE DISPERSIVE PLATES, ECG ELECTRODES, SURGICAL MASKS THEATRE WEAR AND MORTUARY SHEETS AND SHROUDS FOR TWO (2) YEAR PERIOD ENDING 30 JUNE 2019

Item	Bidder	SECOND YEAR PRICE	THIRD YEAR PRICE	BBBEE Level	Total Preference Points
1.1	Not awarded - to be re-invited				
1.2	Grobir Medical Supplier	R 186.80	R 198.01	4	92
1.3	Not awarded - to be re-invited				
2.1	Not awarded - to be re-invited				
2.2	Not awarded - to be re-invited				
2.3	Grobir Medical Supplier	R 16.55	R 17.55	4	92
3.1	Grobir Medical Supplier	R 453.30	R 480.50	4	92
4.1	Grobir Medical Supplier	R 99.30	R 105.27	4	92
4.2	Grobir Medical Supplier	R 48.27	R 51.16	4	92
4.3	Grobir Medical Supplier	R 430.27	R 456.10	4	92
4.4	Grobir Medical Supplier	R 950.81	R 1 007.85	4	92
4.5	Grobir Medical Supplier	R 950.81	R 1 007.85	4	92
4.6	Grobir Medical Supplier	R 950.81	R 1 007.85	4	92
4.7	Grobir Medical Supplier	R 950.81	R 1 007.85	4	92
4.8	Not awarded - to be re-invited				
4.9	Grobir Medical Supplier	R 27.72	R 29.39	4	92
4.10.1	Grobir Medical Supplier	R 98.22	R 104.12	4	92
4.11.1	Grobir Medical Supplier	R 200.68	R 212.71	4	92
4.12	Not awarded - to be re-invited				
4.13.1	Grobir Medical Supplier	R 114.86	R 121.75	4	92
4.13.2	Not awarded - to be re-invited				
4.14	Not awarded - to be re-invited				
4.15	Not awarded - to be re-invited				
4.16	Not awarded - to be re-invited				
4.17	Grobir Medical Supplier	R 114.86	R 121.75	4	92
4.18	Grobir Medical Supplier	R 114.86	R 121.75	4	92
6	Grobir Medical Supplier	R 1.56	R 1.66	4	92
7.1.1	Grobir Medical Supplier	R 0.87	R 0.92	4	92
7.1.2	Grobir Medical Supplier	R 0.92	R 0.97	4	92

WCDOH25/1/2017 (SUPPLEMENTARY TO WCGHCL009/2015): AWARD FOR THE SUPPLY AND DELIVERY OF DISPOSABLE DISPERSIVE PLATES, ECG ELECTRODES, SURGICAL MASKS THEATRE WEAR AND MORTUARY SHEETS AND SHROUDS FOR TWO (2) YEAR PERIOD ENDING 30 JUNE 2019

7.2.1	Not awarded - to be re-invited					
7.2.2	Grobir Medical Supplier	R 1.28	R 1.36	4		92
8.1	Anchor Medical (Pty) Ltd	R 326.60	R 342.93	1		100
8.2	Anchor Medical (Pty) Ltd	R 447.35	R 469.71	1		100
8.3	SSEM Mthembu Medical	R 587.51	R 587.51	4		92
8.4	Not awarded - to be re-invited					
8.5	Not awarded - to be re-invited					
8.6	Not awarded - to be re-invited					
11.1	Not awarded - to be re-invited					
11.2	Not awarded - to be re-invited					
11.3	Not awarded - to be re-invited					
16.1.1	Rapitrade 458 (Pty) Ltd	R 18.10	R 19.91	1		100
16.1.3	Rapitrade 458 (Pty) Ltd	R 18.10	R 19.91	1		100
16.3.1	Rapitrade 458 (Pty) Ltd	R 15.72	R 17.47	1		100
16.3.2	Rapitrade 458 (Pty) Ltd	R 15.72	R 17.47	1		100
16.3.3	Rapitrade 458 (Pty) Ltd	R 15.72	R 17.47	1		100
17.1	Not awarded - to be re-invited					
17.2	Rapitrade 458 (Pty) Ltd	R 53.82	R 59.19	1		100
17.3	Not awarded - to be re-invited					
18.1	Not awarded - to be re-invited					
18.2	Rapitrade 458 (Pty) Ltd	R 5.93	R 6.53	1		100
18.3	Not awarded - to be re-invited					
19.1	Not awarded - to be re-invited					
19.2	Not awarded - to be re-invited					
19.3	Not awarded - to be re-invited					
22.3	Stelmed CC	R 0.55	R 0.55	1		100
26.1	Not awarded - to be re-invited					
26.2	Not awarded - to be re-invited					
26.3	Not awarded - to be re-invited					
27.1	Not awarded - to be re-invited					

WCDOH25/1/2017 (SUPPLEMENTARY TO WCGHCL009/2015): AWARD FOR THE SUPPLY AND DELIVERY OF DISPOSABLE DISPERSIVE PLATES, ECG ELECTRODES, SURGICAL MASKS THEATRE WEAR AND MORTUARY SHEETS AND SHROUDS FOR TWO (2) YEAR PERIOD ENDING 30 JUNE 2019

27.2	Not awarded - to be re-invited					
28.1	Not awarded - to be re-invited					
29.1	Not awarded - to be re-invited					
29.2	Not awarded - to be re-invited					
29.3	Not awarded - to be re-invited					
29.4	Not awarded - to be re-invited					
29.5	Not awarded - to be re-invited					
29.6	Not awarded - to be re-invited					
29.7	Not awarded - to be re-invited					
29.8	Not awarded - to be re-invited					
29.9	Not awarded - to be re-invited					
29.10	Not awarded - to be re-invited					
30.1.1	Rapitrade 458 (Pty) Ltd	R 423.74	R 457.64	1	100	
30.1.2	Not awarded - to be re-invited					
30.2.1	Not awarded - to be re-invited					
30.2.2	Not awarded - to be re-invited					
31.1.1	Rapitrade 458 (Pty) Ltd	R 490.46	R 529.76	1	100	
31.1.2	Rapitrade 458 (Pty) Ltd	R 643.80	R 695.30	1	100	
31.1.3	Rapitrade 458 (Pty) Ltd	R 498.98	R 538.95	1	100	
31.1.4	Not awarded - to be re-invited					
31.1.5	Not awarded - to be re-invited					
31.1.6	Rapitrade 458 (Pty) Ltd	R 663.97	R 695.30	1	100	
31.1.7	Not awarded - to be re-invited					
31.1.8	Not awarded - to be re-invited					
31.2.1	Not awarded - to be re-invited					
31.2.2	Not awarded - to be re-invited					
31.2.3	Not awarded - to be re-invited					
31.2.4	Not awarded - to be re-invited					
31.2.5	Not awarded - to be re-invited					
31.2.6	Not awarded - to be re-invited					

WCDOH25/1/2017 (SUPPLEMENTARY TO WCGHCL009/2015): AWARD FOR THE SUPPLY AND DELIVERY OF DISPOSABLE DISPERSIVE PLATES, ECG ELECTRODES, SURGICAL MASKS THEATRE WEAR AND MORTUARY SHEETS AND SHROUDS FOR TWO (2) YEAR PERIOD ENDING 30 JUNE 2019

31.2.7	Not awarded - to be re-invited					
31.2.8	Not awarded - to be re-invited					
32.1.1	Not awarded - to be re-invited					
32.1.2	Not awarded - to be re-invited					
32.2.1	Not awarded - to be re-invited					
32.2.2	Not awarded - to be re-invited					
34.2	Rapitrade 458 (Pty) Ltd	R 285.59	R 308.44	1		100
34.3	Not awarded - to be re-invited					
34.4	Not awarded - to be re-invited					
34.5	Not awarded - to be re-invited					
35.1	Supra Healthcare Cape Town (Pty) Ltd	R 101.85	R 101.85	2		98
35.2	Not awarded - to be re-invited					
36.1	Not awarded - to be re-invited					
36.2	Not awarded - to be re-invited					
36.3	Not awarded - to be re-invited					
37.1.1	Not awarded - to be re-invited					
37.1.2	Not awarded - to be re-invited					
37.2	Rapitrade 458 (Pty) Ltd	R 19.71	R 21.29	1		100
37.3	Rapitrade 458 (Pty) Ltd	R 39.59	R 42.89	1		100
38.1	Not awarded - to be re-invited					
38.2	Not awarded - to be re-invited					
38.3	Not awarded - to be re-invited					
39.1	Not awarded - to be re-invited					
39.2	Not awarded - to be re-invited					
41.1	Supra Healthcare Cape Town (Pty) Ltd	R 98.91	R 98.91	2		98
42.1	Not awarded - to be re-invited					
42.2	Not awarded - to be re-invited					
42.3	Not awarded - to be re-invited					
43.1	Grobir Medical Supplier	R 8.19	R 8.69	4		92
43.2	Grobir Medical Supplier	R 8.19	R 8.69	4		92

WCDOH25/1/2017 (SUPPLEMENTARY TO WCGHCL009/2015): AWARD FOR THE SUPPLY AND DELIVERY OF DISPOSABLE DISPERSIVE PLATES, ECG ELECTRODES, SURGICAL MASKS THEATRE WEAR AND MORTUARY SHEETS AND SHROUDS FOR TWO (2) YEAR PERIOD ENDING 30 JUNE 2019

43.3	Grobir Medical Supplier	R 8.19	R 8.69	4	92
43.4	Grobir Medical Supplier	R 8.19	R 8.69	4	92
44.1	Rapitrade 458 (Pty) Ltd	R 669.48	R 736.45	1	100
44.1	Rapitrade 458 (Pty) Ltd	R 2 783.81	R 3 062.19	1	100
44.2.1	Not awarded - to be re-invited				
44.2.2	Not awarded - to be re-invited				
44.2.3	Rapitrade 458 (Pty) Ltd	R 1 516.97	R 1 668.67	1	100
44.2.4	Rapitrade 458 (Pty) Ltd	R 1 784.30	R 1 962.73	1	100
44.2.5	Not awarded - to be re-invited				

**SERVICES**

**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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CGS- 2017- 054	Appointment of a Turret Truck Forklift manufacturer/dealership to supply the Council for Geoscience with a Turret Truck Forklift	Goscor Lift Truck Company (Pty) Ltd	R 1 796,481.00	0	80
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**GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: INFORMATION TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA ISP – 01 – 58000- 2017- v2	REQUEST FOR TENDER FOR THE APPOINTMENT OF THE DIRECT INTERNET SERVICE FOR CORPORATE GRADE INTERNET BREAKOUT VIA FIBRE CONNECTIVITY FROM VPN, LAN AND DATA CENTRE LOCATIONS.	GALELA TELECOM-MUNICATIONS HOLDING (PTY) LTD	R 8 036 680.48	1	100

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ENGINEERING SUPPORT SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1585/ 2017	APPOINTMENT OF A SPECIALIST HVAC CONTRACTOR TO CONVERT THE EXISTING COMPUTER ROOM AIR CONDITIONING UNITS AT THE SITA CENTURION DATA CENTRE	Multi-Net Systems (Pty) Ltd		Level 4	82.26
RFB 1662/ 2017	ACQUISITION OF SERVICES OF SUPPLY CHAIN MANAGEMENT EXECUTION PARTNERS (PROFESSIONAL SERVICES) FOR A PERIOD OF TWENTY-FOUR (24) MONTHS	Letsema Consulting and Advisory (Pty) Ltd	Letsema Consulting and Advisor	Level 2	98

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN HEALTH/ NDWEDWE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ25/ 18/ 19	Repair to Medical oxygen gas plant as well as oxygen points	Bodla gas system services	R47.883.18	20	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN HEALTH/ NDWEDWE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ25/ 18/ 19	Repair to Medical oxygen gas plant as well as oxygen points	Bodla gas system services	R47.883.18	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 52/ 18/ 19- H	MINOR SERVICE TO AUTOCLAVE MACHINES	STERILIZER TECHNOLOGIES CC	R22 177.01	LEVEL 7	04

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46/ 18/ 19- C	MINOR SERVICE TO ALL CLINICS AIR CONDITIONERS AND HEAT PUMPS	MZANSI TRADING ENTERPRISE CC	R10 800.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 52/ 18/ 19- H	MINOR SERVICE TO AUTOCLAVE MACHINES	STERILIZER TECHNOLOGIES CC	R22 177.01	LEVEL 7	04

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04440W	KwaZulu-Natal: eThekweni Region: Department of Health: Ndwedwe: Mwoleko Clinic: Drill, equip and commission borehole in accordance to recommendation of the Geo-Hydrological assessment	Zamafuthi Business Enterprise	R428 138.00	Level 1	100.00
ZNTD 04439W	KwaZulu-Natal: eThekweni Region: Department of Health: Kranskop: Amandlathi Clinic: Drill, equip and commission borehole in accordance to recommendation of the Geo-Hydrological assessment	Delacom Solutions	R540 905.38	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNTD 04440W	KwaZulu-Natal: eThekweni Region: Department of Health: Ndwedwe: Mwolekohlo Clinic: Drill, equip and commission borehole in accordance to recommendation of the Geo-Hydrological assessment	Zamafuthi Business Enterprise	R428 138.00	Level 1	100.00
ZNTD 04439W	KwaZulu-Natal: eThekweni Region: Department of Health: Kranskop: Amandlathi Clinic: Drill, equip and commission borehole in accordance to recommendation of the Geo-Hydrological assessment	Delacom Solutions	R540 905.38	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 02/ 2018	Management and operation of Ezemvelo KZN Wildlife parks gates for the period of five (5) years	Nomandla Security 247 cc	R 32 822 256.54	01	100
EKZNW 03/ 2018	Provision of Cash In-Transit services for various sites within Ezemvelo KZN Wildlife for the period of three (3) years	G4S Cash Solutions (SA) Pty Ltd	R 6 037 884.00	04	92.00
EKZNW 04/ 2018	Rehabilitation of Cathedral Peak access road	Wonke Amakhosikazi Construction CC	R 16 984 075.68	01	90.67

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 06/ 2018	CONSTRUCTION OF NKANDLA FOREST STAFF ACCOMMODATION	TS Suppliers and Services cc	R3 526 424.70	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.034- 060-2018/ 1F- SS2	DRILLING AND PROBING INVESTIGATION FOR THE REHABILITATION OF THE NATIONAL ROUTE R34, SECTION 6 BETWEEN KROONSTAD (KM 0.0) TO WELKOM (KM 48.0)	WEPPELMANN GEOTECHNICAL SERVICES	R1 561 872.96	Level 4	92.00

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 05/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE FOR A PERIOD OF THIRTY SIX (36) MONTHS.	WENZILE PHAPHAMA SECURITY SERVICES	R 33 769 546.72	Level 1 (20 Points)	100 Points
COGTA (T) 09/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ADDITIONAL INTERNAL AUDIT SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS	SEKELAXABISO CA Inc.	R 6 098 202.00	Level 1 (20 Points)	100 Points
COGTA (T) 10/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF CATERING SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS	PRE-VIEW CATERING, TAU YAPHOKA (PTY) LTD AND SORTENAMIX T/A CAFE ZING	Price per platter		
COGTA (T) 12/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING, HYGIENE AND PESTS CONTROL SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE FOR A PERIOD OF THIRTY SIX (36) MONTHS.	BLACK DOT SA (PTY) LTD JV BUKUBA HOLDINGS (PTY) LTD	R 11 707 800.98	Level 1 (20 Points)	100

**NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 90TB(17)	19/1/9/1/90 TB (17): SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: MPUMALANGA PROVINCE: REGION 2: 18 DEVOLVED FACILITIES (STATIONS) FOR PERIOD	Eletronetix	R4 234 854.90	level two 92)	98

19/ 1/ 9/ 1/ 125TB(17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 20 DEVOLVED STATIONS, KWAZULU NATAL PROVINCE REGION ONE FOR THE PERIOD OF THREE (3) YEARS	Pyramid Electrical Contractors	R6 990 167.07	level 1 (20 points)	100
19/ 1/ 9/ 1/ 128TB(17)	BID FOR THE MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 20 DEVOLVED FACILITIES (STATIONS): FREE STATE PROVINCE FOR A PERIOD OF THREE YEARS	Brightwave Building and Renovations	R 4 126 959.25	level 1 (20 points)	100

**NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 90TB(17)	19/1/9/1/90 TB (17): SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: MPUMALANGA PROVINCE: REGION 2: 18 DEVOLVED FACILITIES (STATIONS) FOR PERIOD	Eletronetix	R 4 234 854.90	level two 92)	98
19/ 1/ 9/ 1/ 125TB(17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 20 DEVOLVED STATIONS, KWAZULU NATAL PROVINCE REGION ONE FOR THE PERIOD OF THREE (3) YEARS	Pyramid Electrical Contractors	R 6 990 167.07	level 1 (20 points)	100
19/ 1/ 9/ 1/ 128TB(17)	BID FOR THE MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 20 DEVOLVED FACILITIES (STATIONS): FREE STATE PROVINCE FOR A PERIOD OF THREE YEARS	Brightwave Building and Renovations	R 4 126 959.25	level 1 (20 points)	100
19/ 1/ 9/ 1/ 130TB(17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 10 DEVOLVED STATIONS IN NORTHERN CAPE PROVINCE REGION TWO (02) FOR THE PERIOD OF THREE (3) YEA	Thenga Holdings (Pty) Ltd	R 2 428 143.00	level 1 (20 points )	100
19/ 1/ 9/ 1/ 131TB(17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 37 DEVOLVED FACILITIES (STATIONS): KWAZULU NATAL PROVINCE FOR A PERIOD OF THREE YEARS	Pfunzo Air Conditioning and Construction	R 15 093 600-00	level 1 (20 points)	100

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2424/ 17	EQUIPMENT FOR PUBLIC ORDINARY SCHOOLS AND THE MASS OPPORTUNITY DEVELOPMENT (MOD) CENTRE	MTF CONSULTANTS (PTY) LTD	R3 185 456.48	Level 1	100

**WESTERN CAPE: DEPARTMENT OF THE PREMIER: RECRUITMENT AND SELECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0006- 2017/ 18	Provision of a Recruitment Service to the Western Cape Government (WCG) for a Three (3) year period from 1 June 2018 - 31 May 2021	GRAYLINK BIZ CONSULTING (PTY) LTD	R1 592 136.36	4	12

**DISPOSALS****GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 04/ 2018	OFFICE FURNITURE AND EQUIPMENT DISPOSAL	BIOANN FURNITURES CC			

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GPAA 02/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER PERSONNEL SUITABILITY CHECKS TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY (GPAA).	EMPLOY INSIGHT PTY LTD	N/A		
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# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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