



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 637

Pretoria, 20 July 2018

No. 3022

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

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

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

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

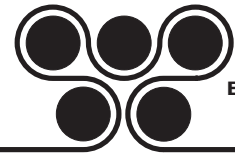
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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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.gpwonline.co.za/>

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018		
Notice Type	Page Space	New Price (R)
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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A BACKUP SOLUTION FOR ICT INFRASTRUCTURE</p> <p><i>Meeting/Briefing Session:</i> 31 July 2018, 11:00. CETA, Midrand Buiders Centre, 183 kerk street.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Lungisile Kuzana. <i>Tel:</i> 011 265 5900/5919 <i>Email:</i> LungisileK@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5900/5919, <i>Email:</i> LungisileK@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	002- 2018/ 2019	2018-08-13 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. Validity 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv and EME or QSE which is at least 51% owned by black people with disabilities; v and EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or township; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10:45. No late comers will be admitted. 31 July 2018, 11:00. Recreation Hall of Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft copy of Documents are available fro free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Payment Details:</i> Nil, <i>Notes:</i> Soft copy of Documents are available fro free from SPSC or the DOD Portal website with effect from 19 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-mail will be entertained.</p> <p><i>For technical information please contact:</i> Colonel P.H. Maphumulo. <i>Tel:</i> (021) 355-5579. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021) 787-5207, <i>Hours:</i> 07H30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19/DMD/475.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 041- 2018	2018-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT ST ELIZABETH HOSPITAL, LUSIKISIKI IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> ST ELIZABETH HOSPITAL - RESOURCE CENTER 27 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of health SCM, Old Admin Building, ST Elizabeth Hospital on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The fee must be paid to the Department cashiers at the Revenue office, OPD Building, St Elizabeth Hospital. Bid documents will be available from 13 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Bid Box ,Admin Block, Reception, ST Elizabeth Hospital., Deposit in the Tender Box <i>For technical information please contact:</i> Ms L Dinwayo. <i>Tel:</i> 039 253 5093 <i>Email:</i> la-dee.dinwayo@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Dinwayo, <i>Tel:</i> 039 253 5093, <i>Email:</i> la-dee.dinwayo@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0198- SEH	2018-08-10 at 11:00
<p>SUPPLY ELECTRONIC FOOD TROLLEYS WITH 60 GRIDS (UPCH1600 ULTRA CAM CART X3</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Ms NG Mngunyana. <i>Tel:</i> 039-9787033. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 353/ 18	2018-07-30 at 11:00
<p>SERVICE VACUUM PUMPS X4</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> MR MS HLOPHE. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 261/ 18	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ASCO VALVE KIT NO.304/669 X6 BP 13 SPIRAX SARCO VENT KITS X10 13MM BY 20MT U/SHAPED GASKETING X 20MT 15MM BRASS BALL FLOAT VALVE X2 22MM BRASS BALL FLOAT VALVE X2</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 48/ 18	2018-07-30 at 11:00
<p>SERVICE AIR FILTER BANKS AT MOT AND C WARD</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO. 1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL, NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 255/ 18	2018-07-30 at 11:00
<p>SERVICE THREATRE LIGHTS AND REPAIR IF NEEDED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 254/ 18	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OIL POTS INCLUDING CHANGE OFF OIL X2 SERVICE TILTING PAN INCLUDING CHANGE OFF ELEMENTS X2 SERVICE BAY MARIE X1 SERVICE 380VOLT 3 PLATE ELECTRIC STOVE X1 SERVICE POTATO PEELER INCLUDING REGRITING OFF INNER DRUM X1 SERVICE FOOD MIXER X1 SERVICE WATER COOKING POT INCLUDING GAUGE & OIL CHANGE X1 SERVICE 380VOLT STEAM OVEN X1</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhealth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 258/ 18	2018-07-30 at 11:00
<p>DOUBLE BED BASE SET X7; 363L COMBI FRIDGE WITH WATER DISPENSER X14</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, Cost of Documents: No cost</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Mr N.T Kumalo / Mr S.Pillay. Tel: 034 995 8500. Fax: 034 995 8574 Email: njabulo.khumalo@kznhealth.gov.za. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr N.T Kumalo/ Mr S. Nzungana, Tel: 0349958557, Fax: 0349958574, Email: njabulo.khumalo@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p> <p>Interested Service Providers will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	169/ 018/ 019	2018-07-27 at 11:00
<p>POLYCARBONATE SOUP BOWLS x 550</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: OFF SOUTH COAST ROAD UMBOGINTWINI 4125, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: HAND DELIVER TO OLD SOUTH COAST ROAD UMBOGINTWINI 4125. DOCUMENTS TO BE DEPOSITED INTO OUR TENDER BOX.</i></p> <p><i>For technical information please contact: N.K.Francis. Tel: 031 - 905 4775/6. Hours: 7h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: F.Maphumulo, Tel: 031 - 905 4775/6, Email: faith.maphumulo@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: EKHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 136/ 2018/ 19	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPENSING LABELS (CLINIC CARD) - 70 x 49MM (NO LIP, NO BORDER) x 200 REAMS, 18 PER A4 SHEET</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <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> HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125. TO BE DEPOSITED INTO OUR TENDER BOX.</p> <p><i>For technical information please contact:</i> S.Subroyen. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 91/ 2018/ 19	2018-07-30 at 11:00
<p>CLEAR PLASTIC BAGS - SIZE: 30 x 45CM (30 MICRON); PACK SIZE: 250 PER PACK x 100 PACKS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125</p> <p><i>Post or Deliver Bids to:</i> documents to be hand delivered to off old south coast road umbogintwini 4125. documents to be hand delivered and deposited into our tender box.</p> <p><i>For technical information please contact:</i> s.subroyen. <i>Tel:</i> 031 - 905 4775/6. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> f.maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 92/ 2018/ 19	2018-07-30 at 11:00
<p>Supply, deliver and install current Employment Equity Act Summary poster must be a land scape page layout laminated and framed with stainless steel frame has hooks for hanging at the centre and must be written in black with a visibility of 2 meters. the poster must meet Department of Labour specification x 07 unit as per attached specification.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> to be collected at St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> N. CHIYA. <i>Tel:</i> 039-8338000. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	117/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Supply, deliver and install current basic conditions of Employment summary Act poster must be a land scape page layout laminated and framed with stainless steel frame has hooks for hanging at the centre and must be written in black with a visibility of 2 meters. the poster must meet Department of Labour specification x 07 unit as per attached complete specification.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> to be collected at St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> N. CHIYA. <i>Tel:</i> 039-8338000. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	116/ 2018/ 2019NSI	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install current Occupational Health and Safety Act No. 85 of 1993 poster must be a land scape page layout laminated and framed with stainless steel frame has hooks for hanging at the centre and must be written in black with a visibility of 2 meters. the poster must meet Department of Labour specification x 07 unit as per attached specification.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> to be collected at St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> N. CHIYA. <i>Tel:</i> 039-8338000. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	118/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Supply and deliver Adult and Paediatric clinical charts.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 34 Wilson Street, Dundee, 3000, <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> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. H.T Khowane. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> thobile.khowane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss H.T Khowane, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> thobile.khowane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>DOCUMENTS MAY NOT BE EMAILED OR FAXED. STRICTLY COLLECTION ONLY..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	86/ 2018/ 19	2018-07-27 at 11:00
<p>Microwaves Kettles Hydroboils Water dispensers</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.</p> <p><i>For technical information please contact:</i> 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: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 25- 2018/ 19	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fridges Bar, Fridges 314L Freezer Chest</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> B.K. Nhleko. <i>Tel:</i> 0354734664. <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 / 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 27- 2018/ 19	2018-07-27 at 11:00
<p>Fryer Toaster Bain Marie table top Vegetable Prep. Machine Trolley - Dish clearing Trolley - Tea</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> B.K. Nhleko. <i>Tel:</i> 0354734664. <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 / 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 26- 2018/ 19	2018-07-27 at 11:00
<p>Cabinets Cupboards Lockers - 6 Tiers Lockers - Single Shelving</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> B.K. Nhleko. <i>Tel:</i> 0354734664. <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 / 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 24- 2018/ 19	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chairs Recliner x 30 Units</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.</p> <p><i>For technical information please contact:</i> 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 28- 2018/ 19	2018-07-27 at 11:00
<p>Mixer Pillar Elbow</p> <p>Mixer Bib Elbow</p> <p>Geyser 200 L</p> <p>Geyser 150 L</p> <p>Heavy Duty shire low level Cistern</p> <p>PVC Toilet Flushing Mechanism</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 (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> S Zondi. <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 31- 2018/ 19	2018-07-27 at 11:00
<p>Draining Pumps; Circulator Pump</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 (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> SB Qwabe. <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 30- 2018/ 19	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to supply and deliver New Classroom Furniture for CET.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 20th July 2018, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should be strictly cash payable at ORBIT TVET College - Central Office C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaaake. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaaake@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	<p>CET01/ 2018</p>	<p>2018-08-24 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FRONT END LOADERS FOR THE STRUISBAAI / ARNISTON FPSU PROJECT LOCATED IN THE CAPE AGULHAS LOCAL MUNICIPALITY WITHIN THE OVERBERG DISTRICT MUNICIPALITY, WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 16 July 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za and will be uploaded on the Departmental website under Tenders.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor on the Tender Box situated in the 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 Avhakholwi Ramuhulu. <i>Tel:</i> Tel: 082 424 1332 / 072 720 8721 <i>Email:</i> Avhakholwi.Ramuhulu@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 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>	<p>Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : REID BRANCH</p>	<p>SSC WC Q06 (2018/ 2019) DRDLR</p>	<p>2018-08-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Voting Compartments.</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 25 July 2018, 11:00. Election House, Riverside Office Park 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> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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	10383857	2018-08-13 at 11:45
<p>Table and Chairs</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 25 July 2018, 11:00. Election House, Riverside Office Park, 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> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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	10383844	2018-08-13 at 11:00
<p>Ballot Boxes</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 25 July 2018, 11:00. Election House, Riverside Office Park, 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> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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	10383846	2018-08-13 at 11:15

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Table Marking Signs.</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 25 July 2018, 11:00. Election House, Riverside Office Park, 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> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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	10383847	2018-08-13 at 11:30
<p>Voting Stations Arrow signs.</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 25 July 2018, 11:00. Election House, Riverside Office Park 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> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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	10383860	2018-08-13 at 12:00
<p>Foreign Exchange Services</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 31 July 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</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>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Anet Horn. <i>Tel:</i> 012 622 5970. <i>Fax:</i> N/A <i>Email:</i> horna@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	IEC/ SS- 01/ 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Finger Print Pads "micro porous"</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 27 July 2018, 11:00. Election House, Riverside Office Park, 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> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion 0157. 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> Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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	10383914	2018-08-13 at 12:45
<p>Demarcation Tape</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 27 July 2018, 11:00. Election House, Riverside Office Park 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> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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	10383891	2018-08-13 at 12:15
<p>Provision of security services</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 01 August 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 002, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 002 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 10/ 2018	2018-08-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of two new 6m to 6.5m Category C (15 nautical miles offshore) research semi-rigid vessels with trailers for SAEON (South African Environmental Observation Networks), in Port Elizabeth.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Email: law@saeon.ac.za and/or moshidi@saeon.ac.za Website: www.saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAEON 56 Florence street, Colbyn, Pretoria. On the face of each covering envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address On the face of each technical envelope and price envelope, the same information <i>For technical information please contact:</i> Sean Bailey. Tel: 041 504 4015 Email: sean@saeon.ac.za. Hours: 8H00 to 16H00. <i>For completion of bid documents please contact:</i> Lawrence Matsena OR Moshidi Mosena, Tel: 0614399857/0796578629, Email: moshidi@saeon.ac.za OR Law@saeon.ac.za, Hours: 8H00 to 16H00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ SMALLVESSELS/ 2018	2018-08-20 at 16:00
<p>Once-off supply of bench-top digital Plankton Image Scanner for acquisition of high resolution images of liquid immersed zooplankton specimens to aid software-based species identification and enumeration</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Email: law@saeon.ac.za and/or moshidi@saeon.ac.za Website: www.saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAEON 56 Florence street, Colbyn, Pretoria. On the face of each covering envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address On the face of each technical envelope and price envelope, the same information <i>For technical information please contact:</i> Shaun Deyzel. Tel: 041 504 4604 Email: shaun@saeon.ac.za. Hours: 8H00 to 16H00. <i>For completion of bid documents please contact:</i> Lawrence Matsena OR Moshidi Mosena, Tel: 0614399857/0796578629, Email: moshidi@saeon.ac.za OR Law@saeon.ac.za, Hours: 8H00 to 16H00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ PLNKIMSCAN/ 2018	2018-08-20 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide security services to the Department of Sport, Arts and Culture for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Monday, 30 July 2018 at the McGregor Museum, Auditorium at Belgravia, 2 Egerton Road, Kimberley, 8301. 30 July 2018, 10:00. A compulsory briefing session will be held on Monday, 30 July 2018 at the McGregor Museum, Auditorium at Belgravia, 2 Egerton Road, Kimberley, 8301.</p> <p>Registration will start from 08:00. Bidders are encouraged to come early to ensure a smooth registration process. Doors will be closed 10:15; all bidders that will be arriving after 10:15 will be regarded as late..</p> <p><i>Bids obtainable from:</i> No costs associated with the bid. Bid documents will be available from the National Treasury E-Portal, Department of Sport, Arts and Culture Website (www.dsac.ncpg.gov.za), Main Reception Area at the Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301.</p> <p>Bid documents will also be available at all District Offices of the Department of Sport, Arts and Culture., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Sport, Arts and Culture, 22 Abattoir Road, Kimberley, 8301 in the tender box.. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is generally open 24 hours a day, 7 days a week.</p> <p><i>For technical information please contact:</i> Technical Enquiries - Mr. Martin le Grange. <i>Tel:</i> 053 807 4943. <i>Fax:</i> 053 807 4623 <i>Email:</i> mlegrange@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Segomotso Lidzebe, <i>Tel:</i> 053 807 4970, <i>Fax:</i> 053 807 4623, <i>Email:</i> slidzebe@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Northern Cape Department of Sport, Arts and Culture: All service providers in Northern Cape	NCDSAC- 002-2018/ 19	2018-08-10 at 11:00
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO MANAGE GYM / WELLNESS CENTRE FOR THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 July 2018, 09:00. DEPARTMENT OF SPORTS & RECREATION, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. VENUE: AUDITORIUM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA - BOXING S.A OFFICES, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, NON REFUNDABLE, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION)</p> <p><i>For technical information please contact:</i> Mr S Mncube. <i>Tel:</i> 012 304 5173 <i>Email:</i> Simphiwe@srsa.gov.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zoliile@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Sport and Recreation South Africa: SUPPLY CHAIN MANAGEMENT	SRSA001/ 2018- 19	2018-08-24 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning, deployment and training of the Check Point firewall solution for the South African Police Service including support and maintenance for a period of 12 (twelve) months.</p> <p><i>Meeting/Briefing Session:</i> NO VENDOR BRIEFING SESSION WILL BE HELD. . N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Ronald Kgonyane. <i>Tel:</i> 012 482 2420 <i>Email:</i> ronald.kgonyane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ronald Kgonyane, <i>Tel:</i> 012 482 2420, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	Gauteng: State Information Technology Agency: Converged Communication	RFB 1763/ 2018	2018-08-10 at 11:00
<p>REQUEST FOR INFORMATION: A NURSING COLLEGE ADMINISTRATION SYSTEM (NCAS) FOR THE SOUTH AFRICAN MILITARY HEALTH SERVICE (SAMHS) NURSING COLLEGE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: IMPLEMENTATION AND FUNCTIONAL SUPPORT APPLICATION SUPPORT SERVICES	RFI 1772/ 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION: A NURSING COLLEGE ADMINISTRATION SYSTEM (NCAS) FOR THE SOUTH AFRICAN MILITARY HEALTH SERVICE (SAMHS) NURSING COLLEGE</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE , 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 012 482 2127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> thabelo.mutshinyalo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.</p>	Gauteng: State Information Technology Agency: IMPLEMENTATION AND FUNCTIONAL SUPPORT APPLICATION SUPPORT SERVICES	RFI 1772/ 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MIGRATE THE EXISTING SERVER INFRASTRUCTURE TO A VIRTUAL ENVIRONMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Katlego Panana <i>Email:</i> scm03@shra.org.za. <i>Hours:</i> 08h00 - 16h30. <i>For completion of bid documents please contact:</i> Katlego Panana, <i>Email:</i> scm03@shra.org.za, <i>Hours:</i> 08h00 to 16h30. N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 05/ 201819	2018-08-10 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 (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> B.K. Nhleko. <i>Tel:</i> 0354734664. <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 / 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 23- 2018/ 19	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SILVER ELECTRIC SURGICAL OSCILLATING ORTHOPAEDIC MEDICAL BONE SAW (MAXI DRIVE) WITH ACCESSORIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact: . Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ 144 / 2018 / 19	2018-08-01 at 11:00
<p>HOLMIUM LASER. QUANTITY: 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr R Sathiram. <i>Tel:</i> 033 897 3076. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos-pital- Supply Chain Management	ZNQ NO.1213/ 06/ 18	2018-07-31 at 11:00
<p>VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost</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.</p> <p><i>For technical information please contact:</i> Mr N.T Kumalo / Mr S.Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8574 <i>Email:</i> njabulo.khumalo@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 S. Nzungana, <i>Tel:</i> 0349958557, <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 will receive the original document with specification from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	08/ 018/ 019	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS (BODY SHOP) TO PERFORM VOLUNTARY MEDICAL MALE CIRCUMCISION FOR GAUTENG DEPARTMENT OF HEALTH FOR A PERIOD OF 3 YEARS (36 MONTHS).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <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</p> <p><i>For technical information please contact:</i> Thobela.X Mhlubulwana. <i>Tel:</i> 011 355 3219 <i>Email:</i> Thobela.Mhlubulwana@gauteng.gov.za. <i>Hours:</i> 011 355 3219.</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Mafumo, <i>Tel:</i> 011 355 3879, <i>Email:</i> Jeffrey.Mafumo@gauteng.gov.za, <i>Hours:</i> 011 355 3879.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG DEPARTMENT OF HEALTH: HAST	GT/ GDH/ 099/ 2018	2018-08-03 at 11:00
<p>Rendering of Specimens Courier Services for NHLS Gauteng Region for a period of three (3) Years</p> <p><i>Meeting/Briefing Session:</i>This is a compulsory briefing session. Late coming will not be accepted. 27 July 2018, 11:00. National Health Laboratory Services Main Conference Centre. No 1 Modderfontein Road, Sandringham, 2131.</p> <p><i>Bids obtainable from:</i> E-tender portal , <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 046/ 18/ 19	2018-08-21 at 11:00
<p>Rendering of Specimens Courier Services for NHLS Limpopo Mpumalanga Region for a period of three (3) Years</p> <p><i>Meeting/Briefing Session:</i>This is a compulsory briefing session. Late coming will not be accepted. 27 July 2018, 11:00. National Health Laboratory Services Limpopo Regional Office, No 15 Pierre Street, Ficus Park, Bendor, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> E-tender portal , <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 2131. Delivery should be made to the main reception, NHLS Head Office, Sandringham</p> <p><i>For technical information please contact:</i> JUDAH MPHATI. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>Please contact Judah Mphati on the details below for more information regarding the publication: Judah.mphati@nhls.ac.za.</p>	National: National Health Laboratory Service: Health	RFB 048/ 18/ 19	2018-08-21 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reference Books</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.</p> <p><i>For technical information please contact:</i> 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 29- 2018/ 19	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stationery Pack</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 27 July 2018, 11:00. Election House, Riverside Office Park 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> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@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	10383894	2018-08-13 at 12:30

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider for the Development of Solutions to Water Ingress to the Underground Mine Workings in the Modderfontein Area of the East Rand Goldfields.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 03 August 2018, 11:00. 280 Pretoria Street Silverton Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2018- 22F	2018-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the Evaluation: Impact And Implementation Of The Berg River Improvement Plan (BRIP),</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 01 August 2018, 14:00. 5TH Floor, 9 Riebeeck Street, Atterbury House, Cape town.</p> <p><i>Bids obtainable from:</i> 4 Leeuwen Street, Ground floor, Leeusig Building, Cape Town , 8001, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Front Entrance, Utilitas Building, 1 Dorp Street, Cape Town. 1 Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Annabel Horn. <i>Tel:</i> 021 483 8100. <i>Fax:</i> N/A <i>Email:</i> Annabel.Horn@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Nciph, <i>Tel:</i> 021 483 2782, <i>Email:</i> Siyabulela.Nciph@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents available Online on http://www.etenders.gov.za/content/advertised-tender (under the bids tab "tender documents").</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Chemicals Management	DEA & DP 2/ 2018	2018-08-17 at 11:00
<p>Cleaning Service</p> <p><i>Meeting/Briefing Session:</i> meeting will be held at Benedictine Hospital 24 July 2018, 11:00. Benedictine Hospital.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road P Bag X 5007, Nongoma 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> documents will be available only on site meeting.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P Bag X 5007, Nongoma 3950. Documents to be deposited on the tender box next to PRO office.</p> <p><i>For technical information please contact:</i> DLAMINI A.B.. <i>Tel:</i> 035 831 7030. <i>Fax:</i> 035 831 3241 <i>Email:</i> n/a. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phakathi A.A., <i>Tel:</i> 035 831 7062, <i>Fax:</i> 035 831 3241, <i>Email:</i> n/a, <i>Hours:</i> 7H30 - 16H00.</p> <p>all documents to be deposited in a tender box, hand or courier delivered. faxed, e mailed and late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: BENEDICTINE HOSPITAL - SUPPLY CHAIN MANAGEMENT	Ben12/ 2018- 2019	2018-07-31 at 11:00
<p>Air Validation of Theatre Aircons</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 (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> S Zondi. <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 40- 2018/ 19	2018-07-27 at 11:00
<p>Major service to Coldroom & Freezer</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 (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> S Zondi. <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 39- 2018/ 19	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major Service to all kitchen Equipment</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.</p> <p><i>For technical information please contact:</i> S Zondi. <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 34- 2018/ 19	2018-07-27 at 11:00
<p>Major service to Laundry Equipment</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.</p> <p><i>For technical information please contact:</i> S Zondi. <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 35- 2018/ 19	2018-07-27 at 11:00
<p>Major service to Theatre, GOPD, Ward 6A & Casualty lights</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.</p> <p><i>For technical information please contact:</i> S Zondi. <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 32- 2018/ 19	2018-07-27 at 11:00
<p>Major Service to 3 Autoclaves</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 (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> S Zondi. <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 33- 2018/ 19	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major Service to Fire Detection</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 (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> S Zondi. <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 37- 2018/ 19	2018-07-27 at 11:00
<p>Major service to Fire Fighting Equipment</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 (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> S Zondi. <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 38- 2018/ 19	2018-07-27 at 11:00
<p>Major Service to Intaka Generator</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 (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> S Zondi. <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 36- 2018/ 19	2018-07-27 at 11:00
<p>Repairs to UPS Complete</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 (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> S Zondi. <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 42- 2018/ 19	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to Threatre Airconditioning And Plantrooms</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 (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> S Zondi. <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 41- 2018/ 19	2018-07-27 at 11:00
<p>Service provider to service airconditioner at Qulashe clinic, the company must be CIDB 1ME or above x 01 unit: Kilometers = +/- 52km.</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall and then proceed to clinics 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall and then proceed to clinics.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	110/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to service airconditioners at St. Apollinaris Hospital, the company must be CIDB 1ME or above x 87 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	113/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to service airconditioner at Kilmun clinic, the company must be CIDB 1ME or above x 06 unit</p> <p>Kilometers = +/- 27km.</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall and then proceed to clinics 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall and then proceed to clinics.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	111/ 2018/ 2019NSI	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to clean Jojo tanks,the company must be CIDB grade 1ME or above,the kilometers from St. Apollinaris Hospital to the clinics (single trip to) is: Riverside clinic x 01 x 7500L (+/- 18km) Sokhela clinic x 04 x 5000L (+/- 45.5km) Sphamandla clinic x 08 x 5000L (+/- 18km)</p> <p><i>Meeting/Briefing Session:</i>St. Apollinaris Hospital lecturehall . St. Apollinaris Hospital lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	109/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Dislarging of septic tank, the kilometers from St. Apollinaris Hospital to the clinics (single trip to) is: Malenge Clinic x 02 (+/- 27km); Riverside clinic x 01 (+/- 18km); Qulashe clinic x 01 (+/- 52km); Sphamandla clinic x 02 (+/- 18km); Sokhela clinic x 02 (+/- 45,5km); Kilmun clinic x 02 (+/- 27km)</p> <p><i>Meeting/Briefing Session:</i>St. Apollinaris Hospital lecturehall and then proceed to clinics 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall and then proceed to clinics.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	82/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to service floor cleaning machine and replace the switch, the kilometers from St. Apollinaris Hospital to the clinics (single trip to) is: Riverside clinic x 02 (+/- 18km); Sokhela clinic x 01 (+/- 45.5km); Sphamandla clinic x 01 (+/- 18km); Kilmun clinic x 02 x (+/- 27km); Qulashe clinic x 01 x (+/- 52km); Malenge clinic x 02 x (+/- 27km).</p> <p><i>Meeting/Briefing Session:</i>St. Apollinaris Hospital lecturehall . St. Apollinaris Hospital lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management - St. Apollinaris Hospital	86/ 2018/ 2019NSI	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service fire extinguishers and hose reels, the company must be CIDB 1ME grade or above. The kilometers from St. Apollinaris Hospital to the clinics (single trip to) is: Sokhela Clinic x 07 (+/- 45.5km); Malenge clinic x 07 (+/-27km); Sphamandla clinic x 07 (+/- 18km); Riverside clinic x 07 (+/- 18km); Kilmun clinic x 07 (+/- 27km); Qulashe clinic x 07 (+/- 52km).</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 25 July 2018, 11:00. St. Apollinaris Hospital lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	84/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to service infrared testing and to provide colour pictures of correct & faulty DB's x 7DB's, the kilometers from St. Apollinaris Hospital to the clinics (single trip to) is Sokhela Clinic x 07 DB's (+/- 45.5km)</p> <p>Malenge Clinic x 07 DB's (+/- 27km)</p> <p>Sphamandla clinic x 07 DB's (+/- 18km)</p> <p>Riverside clinic x 07 DB's (+/- 18km)</p> <p>Kilmun clinic x 07 DB's (+/- 27km)</p> <p>Qulashe clinic x 07 DB's (+/- 52km)</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	79/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to clean steel water tanks, the kilometers from St. Apollinaris Hospital to the clinics (single trip to) is: Kilmun clinic x 01 x 10000L (+/- 27km); Qulashe clinic x 01 x 10000L (+/- 52km).</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 25 July 2018, 11:00. St. Apollinaris Hospital lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	80/ 2018/ 2019NSI	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service airconditioner, the company must be CIDB grade 1ME or above the kilometers from the clinics single trip is: Malenge Clinic x 03 (+/- 27km); Riverside clinic x 03 (+/- 18km).</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall and then proceed to clinics 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall and then proceed to clinics.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	83/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to service portable autoclave, the company must be CIDB, 1EP and 1ME grade or above. NB: Supplier to attach proof that has done the same job before. The kilometers from St. Apollinaris Hospital to the clinics (single trip to) is: Malenge clinic x 01 (+/-27km); Sphamandla clinic x 01 (+/- 18km); Riverside clinic x 01 (+/- 18km); Kilmun clinic x 01 (+/- 27km); Qulashe clinic x 01 (+/- 52km).</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall . St. Apollinaris Hospital lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	85/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to service airconditioner at Sokhela clinic, the company must be CIDB 1ME or above x 01 unit: Kilometers = +/- 45.5km.</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall and then proceed to clinics 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall and then proceed to clinics.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	112/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to service airconditioners at gateway clinic, the company must be CIDB 1ME or above x 8 units.</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	114/ 2018/ 2019NSI	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service borehole pump, the kilometers from St. Apollinaris Hospital to the clinics (single trip to) is</p> <p>Malenge Clinic x 01 (+/- 27km);</p> <p>Riverside clinic x 01 (+/- 18km);</p> <p>Qulashe clinic x 01 (+/- 52km)</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall and then proceed to clinics 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall and then proceed to clinics.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	81/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to service airconditioner at Sphamandla clinic, the company must be CIDB 1ME or above x 01 unit</p> <p>kilometers = +/- 18km</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall and then proceed to clinics 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall and then proceed to clinics.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	115/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to replace miranti door with a double aluminium door for paed's entrance service provider must be CIDB grade 1GB x 01 unit.</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	163/ 2017/ 2018NSI	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to repair AHUJA SSB-45M PA SYSTEM x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	108/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>Service provider to service airconditioner at Qulashe clinic, the company must be CIDB 1ME or above x 01 unit. Kilometers = +/- 52km.</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall and then proceed to clinics 25 July 2018, 11:00. St. Apollinaris Hospital Lecturehall and then proceed to clinics.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</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> MN Sokhela, <i>Tel:</i> 039-8338091, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	110/ 2018/ 2019NSI	2018-08-02 at 11:00
<p>EMPTY, DE - SLUDGE AND CLEAN OUT SEWER SUMP TANK x 2</p> <p><i>Meeting/Briefing Session:</i> SITE @ 11:30 ON THE 27 JUNE 2018 AT SCM DEPARTMENT 25 July 2018, 11:30. AT SCM DEPARTMENT.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGNTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON THE DAY OF THE SITE MEETING.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125. TO DEPOSITED INTO OUR TENDER BOX</p> <p><i>For technical information please contact:</i> L.L.MAKHAYE. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 81/ 2018/ 19	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF GENSET -(960&240- HOUR SERVICE AND ANNUAL ELECTRICAL SERVICE) AT PSYCHIATRIC,PABX AND ODTG GENSET PLANT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 31 July 2018, 11:00. NEW MAITENANCE DEPT. 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> MICHAEL GANGARAM, <i>Tel:</i> 031 2711685, <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 403/ 18- 19	2018-08-06 at 11:00
<p>SERVICING OF GENSET -(720&960- HOUR SERVICE AND ANNUAL ELECTRICAL SERVICE) AT NEW WORKSHOP AND KITCHEN GENSET PLANT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 31 July 2018, 11:00. NEW MAITENANCE DEPT. 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> MICHAEL GANGARAM, <i>Tel:</i> 031 2711685, <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 404/ 18- 19	2018-08-06 at 11:00
<p>Supply pasteo chairs maroon in colour (130 units)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	68/ 18- 19	2018-07-30 at 11:00
<p>Supply combi steamer (01 unit)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	79/ 18- 19	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply floor polisher machine R46 (16 units). Supply lockable stationery cupboard 6ft (24 units).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	136/ 17- 18	2018-07-30 at 11:00
<p>Supply pop walking heels - large (10 000 units). supply pop walking heels - medium (10 000 units).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	427/ 17- 18	2018-07-30 at 11:00
<p>Supply 8 bay mobile filer (04 units)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	111/ 18- 19	2018-07-30 at 11:00
<p>Supply Kiwi complete vacuum delivery system with palm pump (50 set)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS..</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	433/ 17- 18	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES ARE REQUIRED FOR 10 SITES AS FOLLOWS: Safeguarding of the buildings on the campuses; Safeguarding of College assets/property on campus and in the buildings; Safeguarding of all officials and visitors on campuses; Random searching of incoming and outgoing vehicles at campuses; Registering of all visitors entering the College premises; Crowd control during registrations and unrests; Overall Security matters.</p> <p>ADJUDICATION: 1. 50% of this project will be adjudicated on 80:10 points system as stipulated in the Preferential Procurement Policy Framework (PPPF) Act 5 of 2000 applying the Preferential Procurement Regulations 2017; 2. The other 50% of this project will be adjudicated on functionality & quality (A minimum of 80% should be achieved to be considered):</p> <p>a. Entities number of years' experience in delivering security services;</p> <p>b. A reference site, (where this entitie is delivering security services), that can be contacted or visited;</p> <p>c. The roll-out\delivery\work plan, which must contain details on their planned control site.</p> <p><i>Meeting/Briefing Session:</i> Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700 - Contact Person: Mrs. M. B. Lenkoane (058) 303-1732 21 August 2018, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> Document Cost: R 350.00 (ABSA: Account Nr: 405 451 0287) Office nr: 318 - Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700 , <i>Payment Details:</i> Document Cost: R 350.00 to (ABSA: Account Nr: 405 451 0287) Deposit into the College Account. The deposit slip should be produced to receive the bid\tender documents., <i>Notes:</i> All documents requested in the bid\tender document are compulsory.</p> <p><i>Post or Deliver Bids to:</i> Bid\tender Box at the reception of Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700. The completed bid\tender documents should be placed in the bid\tender box in the reception area of Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700 <i>For technical information please contact:</i> Mrs. M. B. Lenkoane. <i>Tel:</i> (058) 303-1732. <i>Fax:</i> (058) 303-1748 <i>Email:</i> mokanyane.mb@malutitvet.co.za. <i>Hours:</i> 08:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. B. Lenkoane, <i>Tel:</i> (058) 303-1732, <i>Fax:</i> (058) 303-1748, <i>Email:</i> mokanyane.mb@malutitvet.co.za, <i>Hours:</i> 08:00am - 15:30pm.</p> <p>No late submissions will be accepted..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	MTVET/ SEC/ 2019	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A. Black & White Printing Multi-Function Copy Machine (80PPM – 90PPM) – 10 Machines;</p> <p>B. Black & White Printing Multi-Function Copy Machine (30PPM – 40PPM) – 20 Machines;</p> <p>C. Colour Printing Multi-Function Copy Machine (30PPM – 40PPM) – 20 Machines;</p> <p>D. Black & White Printer (must print 45PPM) – 78 Machines;</p> <p>E. The contract must include: Call Out fee, Services fee, Toner, Drum, Parts, Labour and Travel Costs/Delivery The bid/tender applicant must submit two costings; one containing A + B + C + E and one containing A + B + C + D + E.</p> <p>Full specifications are distributed in the tender documents. (36 Month Contract) ADJUDICATION</p> <p>1. 50% of this project will be adjudicated on 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPF) Act 5 of 2000 applying the Preferential Procurement Regulations 2017;</p> <p>2. The other 50% of this project will be adjudicated on quality & service delivery (A minimum of 80% should be achieved to be considered).</p> <p><i>Meeting/Briefing Session:</i> Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700 - Contact Person: Mrs. M. B. Lenkoane (058) 303-1732 22 August 2018, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> Document Cost: R 350.00 (ABSA: Account Nr: 405 451 0287) Office nr: 318 - Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700 , <i>Payment Details:</i> Document Cost: R 350.00 to (ABSA: Account Nr: 405 451 0287) Deposit into the College Account. The deposit slip should be produced to receive the bid/tender documents., <i>Notes:</i> All documents requested in the bid/tender document are compulsory..</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Box at the reception of Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700. The completed bid/tender documents should be placed in the bid/tender box in the reception area of Maluti TVET College: Corporate Office, C/O High & Broster Street, Bethlehem, 9700 <i>For technical information please contact:</i> Mrs. M. B. Lenkoane. <i>Tel:</i> (058) 303-1732. <i>Fax:</i> (058) 303-1748 <i>Email:</i> mokanyane.mb@malutitvet.co.za. <i>Hours:</i> 08:00am - 15:30pm. <i>For completion of bid documents please contact:</i> Mrs. M. B. Lenkoane, <i>Tel:</i> (058) 303-1732, <i>Fax:</i> (058) 303-1748, <i>Email:</i> mokanyane.mb@malutitvet.co.za, <i>Hours:</i> 08:00am - 15:30pm.</p> <p>No late submissions will be accepted..</p>	Free State: Department of Higher Education and Training: Maluti TVET College	MTVET\PRNT\2019	2018-09-07 at 11:00
<p>False Bay TVET College invites bids for the appointment of Design/ Advertising Agency Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 31 July 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 23rd July 2018 until 31st July 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> Colleen Brennon. <i>Tel:</i> 021 - 787 0800 <i>Email:</i> colleen.brennon@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15. <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 T6/ 2018	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of IT infrastructure support and maintenance, server and LAN support at Ports of Entry and Offices Nationally to the Department of Home Affairs</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:30 - 11:30 Late arrivals after 11:00 will not be allowed to participate and their bids shall be declared non-responsive. 25 July 2018, 10:30. 230 Johannes Ramokgoase Street Pretoria 0001.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Simphiwe Hlophe. <i>Tel:</i> 012 406 7117 <i>Email:</i> simphiwe.hlophe@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA14- 2018	2018-08-10 at 11:00
<p>Repairs, service and maintenance of sewerage pumps, water pumps and valves installations for 24 months in Waterberg, Capricorn and Sekhukhune areas. Bidders should have a CIDB contractor grading designation of 5 ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 03 August 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> M Mphahlele. <i>Tel:</i> 082 525 7711. <i>Fax:</i> 015 297 4694 <i>Email:</i> joy.mphahlele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 37	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs, service and maintenance of sewerage pumps, water pumps and valves installations for 24 months in Mopani area.</p> <p>Bidders should have a CIDB contractor grading designation of 5 ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 03 August 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> M Mphahlele. <i>Tel:</i> 082 525 7711. <i>Fax:</i> 015 297 4694 <i>Email:</i> joy.mphahlele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 38	2018-08-14 at 11:00
<p>Repairs, service and maintenance of sewerage pumps, water pumps and valves installations for 24 months in Vhembe area. Bidders should have a CIDB contractor grading designation of 5 ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 03 August 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> M Mphahlele. <i>Tel:</i> 082 525 7711. <i>Fax:</i> 015 297 4694 <i>Email:</i> joy.mphahlele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 39	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPILATION OF THE FIVE YEAR STRATEGIC PLAN AND 20/21 ANNUAL PERFORMANCE PLAN FOR THE DEPARTMENT OF PUBLIC WORKS AND THE PROPERTY MANAGEMENT TRADING ENTITY</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> NB: Hard Copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office. Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200.00 for Hard Copy is required/payable on collection of the bid document (cash only). No electronic payments. Only cash payable at the Department, <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Ms. ANBIGAY NAICKER. <i>Tel:</i> 012 406 1178. <i>Fax:</i> N/A <i>Email:</i> ANBIGAY.NAICKER@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. KAGELELO SEGOLE, <i>Tel:</i> 012 406 1362, <i>Fax:</i> N/A, <i>Email:</i> KAGELELO.SEGOLE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered.</p>	Gauteng: Department of Public Works3: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)	HP18/ 006GS	2018-08-14 at 11:00
<p>The Department of Rural Development and Land Reform invites suitable service provider to supply, deliver and offload fencing material for Kruisfontein Emerging Farmers Cooperative in Kouga Local Municipality under Sarah Baartman District in the Eastern Cape Province</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 20 July 2018 during normal office hours (08:30 to 16:00). Otherwise bidders can visit www.drldr.gov.za to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. V Pefile. <i>Tel:</i> 041 363 7888 /071 491 8342 <i>Email:</i> vusumzi.pefile@drldr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drldr.gov.za or nobuntu.dekeda@drldr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 005(2018/ 2019)	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Rural Development and Land Reform invites suitable service provider to supply, deliver and offload three (3) recycling Bailing Machines for Joe Gqabi recyclers at Senqu, Elundini and Water Sisulu Local Municipalities under Joe Gqabi District in the Eastern Cape Province.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 20 July 2018 during normal office hours (08:30 to 16:00). Otherwise bidders can visit www.drdr.gov.za to download the document for free, <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr. S M Mpafa. <i>Tel:</i> 045 807 2500/071 491 9590 <i>Email:</i> sakhumzi.mpafa@drdr.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdr.gov.za or nobuntu.dekeda@drdr.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 001(2018/ 2019)	2018-08-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Courier/Delivery Services to the Driving License Card Account (DLCA) for a period of twenty four (24) Months, at 459B Tsitsa Street, Erasmuskloof, 0105.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held at the Department of Transport, Fish Eagle Conference room, 159 Forum Building corner Bosman and Struben street, Pretoria, 0001 on the 03 AUGUST 2018 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. Bidders are requested to bring along their ID or Drivers Licences. 03 August 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 10 August 2018 at 11:00.</p> <p><i>For technical information please contact:</i> Norma Zeka. <i>Tel:</i> 012 347 2522 <i>Email:</i> Norma.Zeka@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Evelin Mahlangu, <i>Tel:</i> 012 347 2522, <i>Email:</i> Evelin.mahlangu@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: SERVICE DELIVERY	DLCA/ 2018/ 02	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SERVICE PROVIDERS FOR THE PROVISION OF TRANSPORTATION SERVICES TO GAUTENG DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF TWENTY FOUR MONTHS (2 YEARS).</p> <p><i>Meeting/Briefing Session:</i> SESSION COMPULSORY AT 176 SMITH STREET, BRAAMFONTEIN, JOHANNESBURG 02 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lesiba Maruma. <i>Tel:</i> 011 689 3840 / 071 855 0085. <i>Fax:</i> N/A <i>Email:</i> Lesiba.Maruma@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 085/ 2018	2018-08-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC CONTRAVENTION MANAGEMENT AND COLLECTION SYSTEM, BACK OFFICE SUPPORT, SUPPLY AND DEPLOYMENT OF TRAFFIC LAW ENFORCEMENT EQUIPMENT IN THE GAUTENG PROVINCE FOR A PERIOD OF 60 MONTHS (05 YEARS).</p> <p><i>Meeting/Briefing Session:</i> SESSION COMPULSORY AT 176 SMITH STREET, BRAAMFONTEIN, JOHANNESBURG 02 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mduduzi Malope. <i>Tel:</i> 011 689 3631 / 08334486324. <i>Fax:</i> N/A <i>Email:</i> Mduduzi.Malope@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 084/ 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of training providers.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. Late arrival will not be permitted. 27 July 2018, 10:00. GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/a, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Rebecca Thoka. <i>Tel:</i> 012 319 1156 <i>Email:</i> Rebecca.Thoka@gpaa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 09/ 2018	2018-08-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR COMPREHENSIVE HYGIENE SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 12/ 2018/ 19	2018-08-10 at 11:00
<p>Appointment of a service provider to test and benchmark the performance and quality of services (QoS) for voice and data services for a period of six (06) months in four (04) provinces on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 03 August 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> Johannes (Jowi) Molomo. <i>Tel:</i> 011 566 3810 <i>Email:</i> Jmolomo@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Johannes (Jowi) Molomo, <i>Tel:</i> 011 566 3810, <i>Email:</i> Jmolomo@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>	Gauteng: Independent Communications Authority of South Africa: Engineering	ICASA 03/ 2018	2018-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 7th Floor, City Forum Building, 114 Madiba Street, Pretoria 31 July 2018, 10:00.</p> <p><i>Bids obtainable from:</i> Physical Collection will be at cost of R50,00. 114 Madiba Street, City Forum Building, Pretoria, 0002. Download document at the following websites: Treasury- eTender IPID website : www.icd.gov.za/-tenders</p> <p><i>Post or Deliver Bids to:</i> Physical Address: 114 Madiba Street, City Forum Building, Pretoria, 0002; Postal Address: Private Bag x941, Pretoria, 0001. Documents should be perfectly binded and Write the Bid Number on the Envelope</p> <p><i>For technical information please contact:</i> Mr V Gqalane. <i>Tel:</i> 012 399 0103 <i>Email:</i> mgqalane@ipid.gov.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Sebei, <i>Tel:</i> 012 399 0106, <i>Email:</i> msebei@ipid.gov.za, <i>Hours:</i> 07:00 -15:30.</p>	National: Independent Police Investigative Directorate: Supply Chain Management	IPID 03 - 18/ 19	2018-08-14 at 11:00
<p>REQUEST FOR PROPOSAL: CHANGE MANAGEMENT SERVICES. Sasria SOC Limited hereby invites proposals from suitably qualified companies to provide Change Management Services to the company. All enquiries must be in writing and must be directed to procurement@sasria.co.za, during the query period between the 06th to 10th August 2018.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the application are to be found on the Sasria website www.sasria.co.za as from the 20th of July 2018 under the Download/Tenders tab under RFP Change Management Services.</p> <p>Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton by latest the 22nd August 2018 at 12h00. A receipt will be issued for all bid envelopes received., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED 36 FRICKER ROAD ILLOVO, SANDTON. Sasria SOC Limited's operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.</p> <p><i>For technical information please contact:</i> OLWETHU CENGIMBO. <i>Tel:</i> 011 214 0800 <i>Email:</i> procurement@sasria.co.za. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> procurement@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p>	Gauteng: SASRIA SOC LIMITED: N/A	2018/ 06	2018-08-22 at 12:00
<p>Provision of IP Telephone Solution to the Northern Cape (NC) Department of Environmental and Nature Conservation (DENC) with Maintenance and Support for a period of sixty (60) months</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Vendor Briefing Session 24 July 2018, 11:00. SITA KIMBERLEY BOARDROOM, MONRIDGE OFFICE PARK, BUILD NUMBER 5, 2 KEKEWICH DRIVE, MONUMENT HEIGHTS, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Thato Matsio. <i>Tel:</i> +27 53 836 5414 <i>Email:</i> thato.matsio@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Northern Cape: State Information Technology Agency: Local and Provincial Consulting	RFB 1767/ 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Remote Environmental Management Solution to SITA for all NGN Data centres for period of three years.</p> <p><i>Meeting/Briefing Session:</i>A Non-Compulsory Vendor Briefing Session 26 July 2018, 10:00. Venue: SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria..</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1771/ 2018	2018-08-10 at 11:00
<p>THE APPOINTMENT OF A SUPPLIER FOR THE PROCESSING AND DISTRIBUTION OF SAPS SALARY ADVICES FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 27 July 2018, 10:00. SITA AUDITORIUM - 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 SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 - 2704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 - 2704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: State Information Technology Agency: Hosting	RFB 1766/ 2018	2018-08-10 at 11:00
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for Event Management Services for the GAP Awards.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 02 August 2018, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 24th July 2018 until Monday 08th August 2018 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Matona Sakupwanyana. <i>Tel:</i> 0128440007 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Precious Mnguni, <i>Tel:</i> 0128440072, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00 -16H30.</p>	Gauteng: The Innovation Hub Management Company: Marketing and Communications	TIH/ 2018/ 04	2018-08-14 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSTRUCTION SERVICE PROVIDER (SP) TO UNDERTAKE THE MAINTENANCE AND REPAIRS OF EXISTING FACILITIES AT LEEUFONTEIN PROVINCIAL NATURE RESERVE CIDB GRADING 3GB or HIGHER</p> <p><i>Meeting/Briefing Session:</i>N/A 26 July 2018, 10:00. Compulsory Site Inspection Briefing Session Leeufontein Nature Reserve (Coordinates for the Main Building Area : Latitude: -25.401, Longitude: 28.617 Plot 212 JR Rust De Winter Tswhane .</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Charmaine Bill. <i>Tel:</i> 011 240 3439. <i>Fax:</i> N/A <i>Email:</i> charmaine.bill@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> 011 240 2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Infrastructure Business Unit	GT/ GDARD/ 100/ 2018	2018-08-10 at 11:00
<p>APPOINTMENT OF A CONSTRUCTION SERVICE PROVIDER (SP) TO UNDERTAKE THE MAINTENANCE AND REPAIRS OF EXISTING FACILITIES AT ROODEPLAAT YOUTH CENTRE (RYC) 3GB CIDB CERTIFICATE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>N/A 26 July 2018, 13:00. Compulsory Site Inspection Briefing Session</p> <p>Roodeplaat Nature Reserve</p> <p>Coordinates : 25° 38' S and 28° 21' E</p> <p>Plot 296JR Dwarsweg, Leeuwfontein 0039; P.O Box 15163, Lynn East, Pretoria, 0039.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Charmaine Bill. <i>Tel:</i> 011 240 3439. <i>Fax:</i> N/A <i>Email:</i> charmaine.bill@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Infrastructure Business Unit	GT/ GDARD/ 097/ 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion of Pholela Special School in Harry Gwala District</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 8GB or Higher, Potential bidders with 7GBPE will not be eligible to bid.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on site. 30 July 2018, 11:00. Pholela Special School at Nkwezela A/A, Bulwer.</p> <p><i>Bids obtainable from:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban from Friday, 20 July 2018 at 10h00, <i>Cost of Documents:</i> R 1,500.00, <i>Payment Details:</i> A non-refundable bid fee of R 1,500.00 should be deposited to Coega Development (Pty) Ltd Account Name: CDC – DoE; Standard Bank, Account No: 080224555, Branch code: 050 017, <i>Notes:</i> No documents will be available at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: “CDC/323/18 “Completion of Pholela Special School in Harry Gwala District</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1780 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1780, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury’s Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 323/ 18	2018-08-13 at 12:00
<p>CONSTRUCTION OF MEJE CHC PHASE 2</p> <p>The CDC is inviting capable and competent contractors, with CIDB grading of 9GB, to submit bids for construction of Meje CHC Phase 2: New Community Health Center – Main Building in the Eastern Cape. Potential bidders with 8GB PE will not be eligible to bid. Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document. Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C.</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply and the preferential point system will be used is 90/10 preference</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting and site inspection will be conducted at 12h00 on Tuesday 31st of July 2018, at Meje CHC Phase 1 where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. (Physical address: Mbongweni Village along Mbongweni J.S.S, AmaNgutyana Location, Ward 14 of Mbizana Local Municipality in Alfred Nzo District. Site coordinates -31.053908, 29.865129). 31 July 2018, 12:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC’s East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London from 10h00, Friday 20th of July 2018., <i>Payment Details:</i> A non-refundable bid fee of R1 500.00 should be deposited to CDC, Standard Bank, Account No: 08000 8070, Branch Name: Pickering Street ., <i>Notes:</i> Proof of payment is required upon collection of the bid documents. No Tender documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of at the Coega Development Corporation’s East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London. Bids will be opened in public and no late submissions will be considered.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: “CDC/17/18 - CONSTRUCTION OF MEJE CHC PHASE 2”.</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 17/ 18	2018-08-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CIDB CONTRACTOR FOR THE CONSTRUCTION OF SILUTSHANA COMMUNITY SERVICE CENTRES</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 03 August 2018, 10:00. Silutshana is situated within ward 11 in the Nquthu Local Municipality. The site Co Ordinates are as follows: Latitude: 28°22'55.46"S.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R500.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : DIRECTOR ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Pelokazi Mbombo. <i>Tel:</i> 083 460 2576 <i>Email:</i> pelokazi.mbombo@kzncogta.gov.za/ pelo.nyathi@gmail.com. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 2050/ 2017 LG	2018-08-17 at 11:00
<p>Post Service to airconditioners in hospital x 11</p> <p><i>Meeting/Briefing Session:</i> 25 July 2018, 10:30. @Scm department.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125</p> <p><i>Post or Deliver Bids to:</i> Hand delivered to old south coast umbogintwini 4125. deposited into our tender box</p> <p><i>For technical information please contact:</i> N.K. Francis. <i>Tel:</i> 031 - 905 4775/6. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 138/ 2018/ 19	2018-07-30 at 11:00
<p>Service 6 x heat pumps and 10 x Water tanks</p> <p><i>Meeting/Briefing Session:</i> Briefing session starts at 11:00 25 July 2018, 11:00. Scm department.</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <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> hand delivered to old south coast road umbogintwini 4125.. deposited into our tender box</p> <p><i>For technical information please contact:</i> N.K Francis. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>documents will be available on the day of the site meeting.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 80/ 2018/ 19	2018-07-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College invites bids for Swartklip Site Centre of Specialisation - Rigging: Repairs & Renovations to Existing Infrastructure.</p> <p>Functionality Criteria</p> <ol style="list-style-type: none"> 1. Experience on previous projects of similar size and nature = 40% 2. Quality of Workmanship = 30% 3. Resources = 30% 4. CIDB Grading of 4GB or Higher <p>Minimum functionality score to qualify for further evaluation = 70%</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 02 August 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 23rd July 2018 until 2nd August 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</p> <p><i>For technical information please contact:</i> Martin Geringer. <i>Tel:</i> 021 787 0800 <i>Email:</i> martin.geringer@falsebay.org.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 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	<p>National: Department of Higher Education and Training: False Bay TVET College</p>	<p>FBC T9/ 2018</p>	<p>2018-08-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office space for Department of Human Settlement comprising of 16000 sqm and 250 Parking Bays in Johannesburg CBD for a period of 2 years with an option to renew. The building must be within Miriam Makeba; De Villiers; Albert; Hall and Von Wielligh str, Mandatory Requirements. Invitation to bid (SBD1), Pricing schedule for firm prices(SBD3.1), Declaration of interest(SBD4), Preference points claim form(SBD6.1), Declaration of bidders's past supply chain management practices(SBD8), Certificate of independent bid determination(SBD9), A tenderer having a minimum B-BBEE status level of contribution of Level 1;2;3 and 4 are eligible to submit their bids. BBEE level of contribution. Certificate or affidavit must be submitted with the bid. A consolidated B-BBEE level of contribution certificate in the case of joint venture(Level of contribution 1;2;3 and 4 only are eligible to submit their bids). Certificate or affidavit must be submitted with the bid. Proof of ownership of the building(Title Deed)or offer to purchase or mandate from the owner of the building. Functional backup power supply/generator. Water tanks/Reservoir of not less than 5000lt. Zoning certificate for commercial purposes. 250 Parking bays. 16000 sqm. Building must be within Miriam Makeba; De Villiers; Albert; Hall and Von Wielligh Streets.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED ,FAILURE TO ATTEND AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 31 July 2018, 10:00. Department of Infrastructure Development, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Lower Ground Auditorium.</i></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. tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R200,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Functionality=100.Min Score=60%. Accessibility(disabled)=34, Accessibility(employees,customers)=33,Condition of the building=33.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Charity Kunene. <i>Tel:</i> 011 891 6869. <i>Fax:</i> N/A <i>Email:</i> charity.kunene@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,the bidders who fails to attain 50% on each sub criteria will be disqualified..</p>	Gauteng: Department of Human Settlements: PROPERTY MANAGEMENT	RFP 09/ 07/ 2018	2018-08-16 at 11:00
<p>CONSTRUCTION OF ENNERDALE NEW , POLICE STATION: GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting to take place on 31 July 2018 strictly at 11:00. Latecomers will not be allowed. Enquiries regarding direction: Captain Kwinda (081 810 1806) or (011 855 1055) . 31 July 2018, 11:00. Ennerdale Police Station Lecture room (Civic Centre Chamber , Extension 9 , Ennerdale), 2018- 07-31 strictly at 11:00. Latecomers will not be allowed.</p> <p><i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading of 8(40 mil to 130 Million)GB(General Builder).</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late tender will not be accepted</p> <p><i>For technical information please contact:</i> Lt Colonel Thipe. <i>Tel:</i> 012 841 7235. <i>Fax:</i> 012 841 7495 <i>Email:</i> ThipeLm@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 8 GB or higher 2.Bidders must have a stipulated B-BBEE status level of at least 5, and Bidders must subcontract not less than 30% to specified EME's and/ or QSE's . 3. Bidders must comply to the stipulated minimum thresholds for Local Production and content ..</p>	Gauteng: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 / 55TB (18)	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF TSHIAME (MAKGOLOKWENG) NEW , POLICE STATION: FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting to take place on 24 July 2018 strictly at 11:00. Latecomers will not be allowed. Enquiries regarding direction: Mr Tshotetsi (0733548396) or Captain Matlokwe (0609764155) 24 July 2018, 11:00. Harrismith Library (Cnr Murray and Warden Street , Harrismith 9980), 2018-07-24 strictly at 11:00. Latecomers will not be allowed.</p> <p><i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading of 8 (40 Mil to 130 Million) GB (General Builder).</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late tender will not be accepted</p> <p><i>For technical information please contact:</i> Col A du P Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> BentleyA@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 8GB, or higher.</p> <p>2.Bidders must have a stipulated B-BBEE status level of at least 5, and bidders must subcontract not less than 30% to specified EME'S and /or QSE's.</p> <p>3.Bidders must comply to the stipulated threshold for local production and content..</p>	Free State: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 / 56TB (18)	2018-08-08 at 11:00
<p>CONSTRUCTION OF THREE NEW DEEP RURAL POLICE STATIONS: CLUSTER 2:TAFALEHASHE, MTOMBE AND TABASE: EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting to take place on 26 July 2018 strictly at 11:00 and will continue through to 27 July 2018. Latecomers will not be allowed. Enquiries regarding directions : Lt Col Khomo at 079 390 2694 or Colonel Fekile at 082 779 7276 26 July 2018, 11:00. Umtata Central Police Station, on 26 July 2018 strictly at 11:00 and will continue through to 27 July 2018. Latecomers will not be allowed..</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS:Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria at no cost., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading 9 (R130 Million to unlimited value) GB(General Building)..</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria.. Telegraphic, Telephonic, Telex, Facsimile, Electronic and/or late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Col A Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> Bentleya@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 9 GB</p> <p>2.Bidders must have a stipulated B-BBEE status level of at least 5, and Bidders must subcontract not less than 30% to specified EME's and/ or QSE's .</p> <p>3 Bidders must comply to the stipulated minimum thresholds for Local Production and Content..</p>	Eastern Cape: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 57TB(18)	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF THREE NEW DEEP RURAL POLICE STATIONS: CLUSTER 1:HUKU, NTAMONDE AND MDENI: EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting to take place on 24 July 2018 strictly at 11:00 and will continue through to 25 January 2018. Latecomers will not be allowed. Enquiries regarding directions : Lt Col Ntando at 079 899 1948/079 040 9894 24 July 2018, 11:00. Mount Ayliff Cluster(Mount Frere Police Station, on 24 July 2018 strictly at 11:00 and will continue through to 25 July 2018. Latecomers will not be allowed..</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS:Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria at no cost., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading 9 (R130 Million to unlimited value) GB(General Building)..</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria.. Telegraphic, Telephonic, Telex, Fascimile, Electronic and/or late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Col A Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> Bentleya@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 9GB. 2.Bidders must have a stipulated B-BBEE status level of at least 5, and bidders must subcontract not less than 30% to specified EME's and/or QSE's. 3.Bidders must comply to the stipulated minimum threshold for local production and content..</p>	Eastern Cape: Department of Police: Supply Chain Management	19/ 1/ 9/ 1/ 54TB(18)	2018-08-08 at 11:00
<p>CONSTRUCTION OF KANANA NEW, POLICE STATION: NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting to take place on 26 July 2018 strictly at 11:00. Latecomers will not be allowed. Enquiries regarding direction: Lt Col Mothudi at 082 416 0657/ Capt Lingenfelder at 018 476 1122/082 496 9632/ Colonel Olifant at 082 374 0573. 26 July 2018, 11:00. Mokati Hall (Essop Payed Street, Kanana), 2018- 07-26 strictly at 11:00. Latecomers will not be allowed.</p> <p><i>Bids obtainable from:</i> South African Police Service :Supply Chain Management ,117 Cresswell Road , Silverton, Pretoria, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Free of charge, <i>Notes:</i> Required CIDB grading of 8 (40 Mil to 130 Million) GB (General Builder).</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton ,Pretoria. Telegraphic ,telephonic,telex,facsimile and/ or late tender will not be accepted</p> <p><i>For technical information please contact:</i> Capt Matlala. <i>Tel:</i> 012 841 7734. <i>Fax:</i> 012 841 7495 <i>Email:</i> Matlalapulutsi@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>1.Bidders must have a CIDB Grading of 8GB,or higher. 2.Bidders must have a stipulated B-BBEE status level of at least 5,and bidders must subcontract not less than 30% to specified EME'S and/or QSE's. 3.Bidders must comply to the stipulated minimum thresholds for local production and content..</p>	North West: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 / 58TB (18)	2018-08-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Community Safety and Liaison: Mkuze: Hiring of office accommodation. A lettable area sufficient to accommodates 242 m2 of assignable space plus 03 secure undercover and 04 open bays parking for visitor and physical challenged. Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 27 July 2018, 11:30. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 19 July 2018.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035874 3374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p> <p>Bidders must be registered on Central Supplier Database.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7856 W	2018-08-17 at 11:00
<p>Department of Agriculture and Rural Development: Mbonambi: Hiring of office accommodation. A lettable area sufficient to accommodates 514 m2 of assignable space plus 10 secure undercover and 10 open bays parking and 1 is for disabled persons is required. Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 27 July 2018, 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 19 July 2018.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035874 3374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p> <p>Bidders must be registered on Central Supplier Database.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7844 W	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Empangeni: Hiring of office accommodation. A lettable area sufficient to accommodates 1108 m2 of assignable space plus 50 secure undercover and 10 open bays and 10 lockup</p> <p>Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 27 July 2018, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 19 July 2018.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035874 3374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p> <p>Bidders must be registered on Central Supplier Database.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7853 W	2018-08-17 at 11:00
<p>Department of Agriculture and Rural Development: Mtubatuba: Hiring of office accommodation. A lettable area sufficient to accommodates 544 m2 of assignable space plus 15 secure undercover and 05 lockup, 05 open bays parking and 02 must be for disabled.</p> <p>Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 27 July 2018, 12:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 19 July 2018.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035874 3374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p> <p>Bidders must be registered on Central Supplier Database.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7852 W	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Health: Empangeni: Hiring of office accommodation. A lettable area sufficient to accommodates 1626 m2 of assignable space plus 30 secure undercover and 10 open bays parking and 15 lockup. Contract Period: 05 Years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 27 July 2018, 10:30. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 19 July 2018.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 035874 3374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:30.</p> <p>Bidders must be registered on Central Supplier Database.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7850 W	2018-08-17 at 11:00
<p>Engcobo Magistrate office : Condition base maintenance</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1 & 2</p> <p>CIDB contractor grading designation required: 7GB</p> <p>Only tenders registered with CSD will considered Preference points scoring system applicable 80/20</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Ngcobo Magistrate office. Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 30 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of R 700.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr M. Mazwana. <i>Tel:</i> 047 502 7102 or 079 514 8381 (office hours) <i>Email:</i> meyisi.mazwana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 35/ 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Warehousing and Distribution</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 01 August 2018, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</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. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> Ndalas@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	IEC/ LG- 05/ 2018	2018-08-20 at 11:00
<p>NC092 - Dikgatlong Local Office Accommodation.</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 31 July 2018, 11:00. 12 Ferry Street, Barkley West.</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> 12 Ferry Street, Barkley West. 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> Andile Kema / Thabisho Balale. <i>Tel:</i> 053 838 5000 / 053 531 0084. <i>Fax:</i> N/A <i>Email:</i> kema@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>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 03/ 2018	2018-08-10 at 11:00
<p>POUNDING YARD FOR DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 60 MONTHS (05 YEARS)</p> <p><i>Meeting/Briefing Session:</i>SESSION COMPULSORY AT 176 SMITH STREET, BRAAMFONTEIN, JOHANNESBURG 02 August 2018, 12:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gateng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Thami Mayisela. <i>Tel:</i> 011 689 3626 / 08280920255. <i>Fax:</i> N/A <i>Email:</i> Thami.Mayisela@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GD/CS/ 083/ 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POUNDING YARD FOR DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 60 MONTHS (05 YEARS)</p> <p><i>Meeting/Briefing Session:</i> SESSION COMPULSORY AT 176 SMITH STREET, BRAAMFONTEIN, JOHANNESBURG 02 August 2018, 12:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Thami Mayisela. <i>Tel:</i> 011 689 3626 / 08280920255. <i>Fax:</i> N/A <i>Email:</i> Thami.Mayisela@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Nthabiseng Mavuso, <i>Tel:</i> 011 689 3746 / 011 689 3856, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Nthabiseng.Mavuso@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDCS/ 083/ 2018	2018-08-10 at 11:00
<p>Provision of Office Accommodation: Grahamstown Local Office for a lease period of 5 years or more. The office space required should be approximately 346.61m² and six (6) parking bays. The office accommodation required should be in the proximity to courts, shopping centre, public transportation and ease of accessibility for disabled people. 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;</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 02 August 2018 at Grahamstown Local Office, 69 High Street, Grahamstown 6140 at 10H00AM. 02 August 2018, 10:00. Grahamstown Local Office, 69 High Street, Grahamstown 6140.</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 July 2018 at the National Treasury E-Tender Portal and Legal Aid SA Website (www.legal-aid.co.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender documents can be downloaded free of charge on www.legal-aid.co.za as from 20 July 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. No late, faxed or e-mailed tenders will be accepted. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Grahamstown Local Office, in person by no later than the 21 August 2018 in a sealed envelope and clearly marked with Bid number: 35/2018.</p> <p><i>For technical information please contact:</i> Wongiwe Makhenyane. <i>Tel:</i> (046) 622 9350. <i>Fax:</i> (046) 622 8873 <i>Email:</i> Wongiwe@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Unathi Tyatyeka, <i>Tel:</i> (046) 622 9350, <i>Fax:</i> (046) 622 8873, <i>Email:</i> Unathit@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: 35/2018..</p>	Eastern Cape: Legal Aid South Africa: Procurement Section	35/ 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Accommodation: Port Shepstone Local Office for a lease period of 5 years or more. The office space required should be approximately 288.42m² and five (5) parking bays. The office accommodation required should be in the proximity to courts, shopping centre, public transportation and ease of accessibility for disabled people. 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;</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on the 07 August 2018 at Port Shepstone Local Office, 2nd Floor, MB Centre, 49 Aiken Street, Opposite ABSA Bank, Port Shepstone, 4240, at 10H00 AM. 07 August 2018, 10:00. Port Shepstone Local Office, 2nd Floor, MB Centre, 49 Aiken Street, Opposite ABSA Bank, Port Shepstone, 4240..</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 July 2018 at the National Treasury E-Tender Portal and Legal Aid SA Website (www.legal-aid.co.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender documents can be downloaded free of charge on www.legal-aid.co.za as from 20 July 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. No late, faxed or e-mailed tenders will be accepted. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Port Shepstone Local Office, in person by no later than the 21 August 2018 in a sealed envelope and clearly marked with Bid number: 28/2018.</p> <p><i>For technical information please contact:</i> Roger Jasson. <i>Tel:</i> (039) 688 9600. <i>Fax:</i> (039) 682 5908 <i>Email:</i> RogerJ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thuliswa Mabhengu, <i>Tel:</i> (039) 688 9600, <i>Fax:</i> (039) 682 5908, <i>Email:</i> ThuliswaMa@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: 28/2018..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>28/ 2018</p>	<p>2018-08-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.27/2018 - Provision of Office Accommodation: Estcourt 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 53.59m² 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 Estcourt will be most desirable. The building should be in compliance with all building laws, regulations and bylaws 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 06 August 2018 at Estcourt Satellite Office, Shop No 1, 127 Albert Street, Estcourt, 3310 at 10H00 AM. 06 August 2018, 10:00. Estcourt Satellite Office, Shop No 1, 127 Albert Street, Estcourt,3310.</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 July 2018 at Estcourt Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) 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 Estcourt Satellite Office, as from 20 July 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 Estcourt Satellite Office,in person by no later than the 21st August 2018 in a sealed envelope and clearly marked with Bid number: 27/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Sthembiso Khumalo. <i>Tel:</i> (036) 638 2500. <i>Fax:</i> (036) 637 5036 <i>Email:</i> SthembisoK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Slindile Mncube, <i>Tel:</i> (036) 638 2500, <i>Fax:</i> (036) 637 5036, <i>Email:</i> SlindileN@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: 27/2018..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>27/ 2018</p>	<p>2018-08-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.29/2018 - Provision of Office Accommodation: Ladysmith Local 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 270.93m² and six(6) 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 bus terminals. A standalone building in Ladysmith 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. 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 13 August 2018 at Ladysmith Local Office, 371 Murchison Street, Cnr Murchison & Eggerton, PSB Building, Ladysmith, 3370, at 10H00 AM. 13 August 2018, 10:00. Ladysmith Local Office, 371 Murchison Street, Cnr Murchison & Eggerton, PSB Building, Ladysmith,3370..</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 July 2018 at Ladysmith Local Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) 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 Ladysmith Local Office, as from 20 July 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 Ladysmith Local Office,in person by no later than the 21 August 2018 in a sealed envelope and clearly marked with Bid number: 29/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Sthembiso Khumalo. <i>Tel:</i> (036) 638 2500. <i>Fax:</i> (036) 637 5036 <i>Email:</i> SthembisoK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Slindile Mncube, <i>Tel:</i> (036) 638 2500, <i>Fax:</i> (036) 637 5036, <i>Email:</i> SlindileN@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: 29/2018..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>29/ 2018</p>	<p>2018-08-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.33/2018 - Provision of Office Accommodation: Dundee 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 65.97m² 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 Dundee will be most desirable. The building should be in compliance with all building laws, regulations and bylaws 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. 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 15 August 2018 at Dundee Satellite Office, Unit 13, 56 Smit Street Dundee at 10H00 AM. 15 August 2018, 10:00. Dundee Satellite Office Unit 13, 56 Smit Street Dundee.</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 July 2018 at Dundee Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) 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 Dundee Satellite Office, as from 20 July 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 Dundee Satellite Office,in person by no later than the 21 August 2018 in a sealed envelope and clearly marked with Bid number: 33/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Fathina Buckus. <i>Tel:</i> (034) 328 7100. <i>Fax:</i> (034) 312 3426 <i>Email:</i> Fathimab@legal-aid.co.za.. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Zikalala, <i>Tel:</i> (034) 328 7100, <i>Fax:</i> (034) 312 3426, <i>Email:</i> Phindilez@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: 33/2018..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>33/ 2018</p>	<p>2018-08-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.32/2018 - Provision of Office Accommodation: Siyabuswa 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 65,97m² 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 Siyabuswa will be most desirable. The building should be in compliance with all building laws, regulations and bylaws 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 13 August 2018 at Siyabuswa Satellite Office, 1664 A Maqhawe Street, Siyabuswa at 10H00 AM. 13 August 2018, 10:00. Siyabuswa Satellite Office, 1664 A Maqhawe Street, Siyabuswa.</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 July 2018 at Siyabuswa Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) 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 Siyabuswa Satellite Office, as from 20 July 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 Siyabuswa Satellite Office,in person by no later than the 21 August 2018 in a sealed envelope and clearly marked with Bid number: 32/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Jacobeth Rampa. <i>Tel:</i> (013) 243 5964. <i>Fax:</i> (013) 973 3461 <i>Email:</i> JacobethR@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mphephi Dolamo, <i>Tel:</i> (013) 243 5964, <i>Fax:</i> (013) 973 3461, <i>Email:</i> MphephiD@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: 32/2018..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	32/ 2018	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.31/2018 - Provision of Office Accommodation: Athlone Local 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 625.57m² and twelve (15) 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 bus terminals. A standalone building in Athlone 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. 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 30 July 2018 at Athlone Local Office, Old Klipfontein Road I Melofin Centre, 2nd Floor I Athlone at 10H00 AM. 30 July 2018, 10:00. Athlone Local Office, Old Klipfontein Road I Melofin Centre, 2nd Floor I Athlone ..</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 July 2018 at Athlone Local Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) 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 Athlone Local Office, as from 20 July 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 Athlone Local Office, in person by no later than the 21 August 2018 in a sealed envelope and clearly marked with Bid number: 31/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ron Holmes. <i>Tel:</i> (021) 697 5252. <i>Fax:</i> (021) 697 5316 <i>Email:</i> RonH@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ricardo Adams, <i>Tel:</i> (021) 697 5252, <i>Fax:</i> ((021) 697 5316, <i>Email:</i> Ricardo@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: 31/2018..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>31/ 2018</p>	<p>2018-08-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Accommodation: Oudtshoorn Satellite Office for a lease period of 5 years or more. The office space required should be approximately 86.56m² and two (2) parking bays. The office accommodation required should be in the proximity to courts, shopping centre, public transportation and ease of accessibility for disabled people.</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;</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 07 August 2018 at Oudtshoorn Satellite Office, Allied Building, Room 303 & 306 Kerk Street Oudtshoorn at 10H00AM. 07 August 2018, 10:00. Oudtshoorn Allied Building, Room 303 & 306 Kerk Street Oudtshoorn.</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 July 2018 at the National Treasury E-Tender Portal and Legal Aid SA Website (www.legal-aid.co.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender documents can be downloaded free of charge on www.legal-aid.co.za as from 20 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. No late, faxed or e-mailed tenders will be accepted. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Oudtshoorn Satellite Office, in person by no later than the 21 August 2018 in a sealed envelope and clearly marked with Bid number: 34/2018</p> <p><i>For technical information please contact:</i> Zukiswa Mavuso. <i>Tel:</i> (044) 802 8600. <i>Fax:</i> (044) 279 2558 <i>Email:</i> ZukiswaM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pieter Terblanche, <i>Tel:</i> (044) 802 8600, <i>Fax:</i> (044) 279 2558, <i>Email:</i> Pietert@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: 34/2018..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>34/ 2018</p>	<p>2018-08-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.26/2018 - Provision of Office Accommodation: Calvinia 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 44.81m² 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 Calvinia will be most desirable. The building should be in compliance with all building laws, regulations and bylaws 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 10 August 2018 at Calvinia Satellite Office, 20 Hantam Street, Calvinia,8190 at 10H00 AM. 10 August 2018, 10:00. Calvinia Satellite Office, 20 Hantam Street, Calvinia,8190.</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 July 2018 at Calvinia Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) 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 Calvinia Satellite Office, as from 20 July 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 Calvinia Satellite Office,in person by no later than the 21 August 2018 in a sealed envelope and clearly marked with Bid number: 26/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Janus Roothman. <i>Tel:</i> (027) 201 1030. <i>Fax:</i> (027) 213 2627 <i>Email:</i> JanusR@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jenifer Riddles, <i>Tel:</i> (027) 201 1030, <i>Fax:</i> (027) 213 2627, <i>Email:</i> JeniferR@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: 26/2018..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>26/ 2018</p>	<p>2018-08-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Accommodation: Rustenburg Local Office for a lease period of 5 years or more. The office space required should be approximately 338.69m² and three (3) parking bays. The office accommodation required should be in the proximity to courts, shopping centre, public transportation and ease of accessibility for disabled people.</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;</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will take place on 14 August 2018 at Rustenburg Local Office, 122 Beyers Naude Drive, Albach Building, Rustenburg, 0299, at 10H00AM. 14 August 2018, 10:00. Rustenburg Local Office, 122 Beyers Naude Drive, Albach Building, Rustenburg, 0299..</p> <p><i>Bids obtainable from:</i> Bid documents are available from 20 July 2018 at the National Treasury E-Tender Portal and Legal Aid SA Website (www.legal-aid.co.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender documents can be downloaded free of charge on www.legal-aid.co.za as from 20 July 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. No late, faxed or e-mailed tenders will be accepted. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Rustenburg Local Office, in person by no later than the 21st August 2018 in a sealed envelope and clearly marked with Bid number: 30/2018.</p> <p><i>For technical information please contact:</i> Charmain Smit. <i>Tel:</i> (014) 592 3185. <i>Fax:</i> (014) 592 3187 <i>Email:</i> CharmainC@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Rarang Modiba, <i>Tel:</i> (014) 592 3185, <i>Fax:</i> (014) 592 3187, <i>Email:</i> RarangM@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: 30/2018..</p>	<p>North West: Legal Aid South Africa: Procurement Section</p>	<p>30/ 2018</p>	<p>2018-08-24 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS :SUPPLIER OF SANITARY AND PLUMBING MATERIAL FOR THE BLUE WATER BAY HOTEL DEVELOPMENT</p> <p>The CDC invites capable and competent material suppliers and/or merchants to submit prices for sanitary and plumbing building materials to be utilised in the construction works of the existing Blue Water Bay Hotel development at Blue Water Bay, Port Elizabeth. The materials are expected to be supplied over a five (5) month period from September 2018. The CDC is seeking to make bulk material purchases. Material suppliers and/or merchants will only be considered for the supply of the following; Sanitary fittings & Plumbing items and accessories</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply and the preferential point system will be used 80/20 (i) Price - 80 points (ii) BBBEE Score - 20 points</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at 10H00 on Monday, 30 July 2018 at Coega Development Corporation, Coega Business Centre, Corner of Alcyon Road and Zibuko Street Zone 1, Port Elizabeth 6001 30 July 2018, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal (RFP) documents will be available on the Coega Website (www.coega.com) as from Friday, 20 July 2018. No documents will be available or issued at the Briefing meeting., <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 of the completed document shall be placed in a sealed envelope clearly marked; "Contract No. CDC/237/18 - REQUEST FOR PROPOSALS (RFP) SUPPLIER OF SANITARY AND PLUMBING MATERIAL – FOR THE BLUE WATER BAY HOTEL DEVELOPMENT" <i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 237/ 18	2018-08-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The regravelling of L2017 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned Project under Ukhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017)</p> <p>Tender documents will be available as from 25 July 2018 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 01 August 2018 at 1 Old main road Estcourt, behind beacon factory. Preferable: woman</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat road, Bergville, 3350 on the 03th of August 2018, strictly at 10h00, then will proceed to visit sites. 03 August 2018, 10:00. Briefing session will be held at Department of Transport area office Bergville -No.1 Sharrat road, Bergville, 3350 on the 03th of August 2018, strictly at 10h00, then will proceed to visit sites..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364737, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the above banking details and proof of payment must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, No late comers in Clarification meeting & in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr N Miller. <i>Tel:</i> 0364482018. <i>Fax:</i> 0364482230 <i>Email:</i> Nkululeko.Miller@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr N Miller, <i>Tel:</i> 0364482018, <i>Fax:</i> 0364482230, <i>Email:</i> Nkululeko.Miller@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. Youth, Women, People live with disability and Military Veterans are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 1000/ S/ 7	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The regravelling of L2017 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned Project under Ukhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017)</p> <p>Tender documents will be available as from 25 July 2018 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 01 August 2018 at 1 Old main road Estcourt, behind beacon factory. Preferable: woman</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat road, Bergville, 3350 on the 03th of August 2018, strictly at 10h00, then will proceed to visit sites. 03 August 2018, 10:00. Briefing session will be held at Department of Transport area office Bergville -No.1 Sharrat road, Bergville, 3350 on the 03th of August 2018, strictly at 10h00, then will proceed to visit sites..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364737, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the above banking details and proof of payment must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, No late comers in Clarification meeting & in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr N Miller. <i>Tel:</i> 0364482018. <i>Fax:</i> 0364482230 <i>Email:</i> Nkululeko.Miller@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr N Miller, <i>Tel:</i> 0364482018, <i>Fax:</i> 0364482230, <i>Email:</i> Nkululeko.Miller@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. Youth, Women, People live with disability and Military Veterans are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 1000/ S/ 7	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The regravelling of L2017 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned Project under Ukhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017)</p> <p>Tender documents will be available as from 25 July 2018 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 01 August 2018 at 1 Old main road Estcourt, behind beacon factory. Preferable: woman</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat road, Bergville, 3350 on the 03th of August 2018, strictly at 10h00, then will proceed to visit sites. 03 August 2018, 10:00. Briefing session will be held at Department of Transport area office Bergville -No.1 Sharrat road, Bergville, 3350 on the 03th of August 2018, strictly at 10h00, then will proceed to visit sites..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364737, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the above banking details and proof of payment must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, No late comers in Clarification meeting & in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr N Miller. <i>Tel:</i> 0364482018. <i>Fax:</i> 0364482230 <i>Email:</i> Nkululeko.Miller@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr N Miller, <i>Tel:</i> 0364482018, <i>Fax:</i> 0364482230, <i>Email:</i> Nkululeko.Miller@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. Youth, Women, People live with disability and Military Veterans are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 1000/ S/ 7	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The regravelling of L2017 The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the above mentioned Project under Ukhahlamba Municipality. The duration of the project will be stated in the document.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB in the Civil Engineering class of construction works. Tenderers must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points (as per Preferential Policy Framework Regulations, 2017)</p> <p>Tender documents will be available as from 25 July 2018 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 01 August 2018 at 1 Old main road Estcourt, behind beacon factory. Preferable: woman</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Department of Transport area office Bergville-No.1 Sharrat road, Bergville, 3350, on the 03th of August 2018, strictly at 10h00, then will proceed to visit sites. 03 August 2018, 10:00. Briefing session will be held at Department of Transport area office Bergville -No.1 Sharrat road, Bergville, 3350 on the 03th of August 2018, strictly at 10h00, then will proceed to visit sites..</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory, Estcourt. A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the following banking details and proof of thereof must be produced upon collection:</p> <p>Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank Account Number: 4072485832, Reference: 12364737, <i>Payment Details:</i> A non-refundable tender deposit of R270 for 3CE must be made in order to collect the tender documents to the above banking details and proof of payment must be produced upon collection., <i>Notes:</i> The Department reserves the right not to award to the lowest bidder, No late comers in Clarification meeting & in the closing of Tender.</p> <p><i>Post or Deliver Bids to:</i> 12 Hyde Road, Ladysmith, 3370. 12 Hyde Road, Ladysmith, 3370. Late comers in Clarification meeting and in the closing of Tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr N Miller. <i>Tel:</i> 0364482018. <i>Fax:</i> 0364482230 <i>Email:</i> Nkululeko.Miller@knztransport.gov.za. <i>Hours:</i> 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr N Miller, <i>Tel:</i> 0364482018, <i>Fax:</i> 0364482230, <i>Email:</i> Nkululeko.Miller@knztransport.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>The Department reserves the right not to award to the lowest bidder. Late comers in Clarification meeting and in the closing of Tenders will not be accepted. No Tender documents will be issued at the tender briefing meeting. Youth, Women, People live with disability and Military Veterans are eligible to tender..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C237/ 1000/ S/ 7	2018-08-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rehabilitation of District Road 1014 (KM7.500 to KM9.100) at Ugu Municipality in the Durban Region</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 03 August 2018, 10:00. A compulsory Clarification Meeting with the Employer will take place on site at the intersection of National Route 2 (N2) and District Road (1014) (30° 34' 50' S and 30° 23' 45' E) on Friday 03 August 2018 starting at 10h00, NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, B Block, 172 Burger Street, PMBurg, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> A non -refundable tender deposit of R 500.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 10h00 on Friday, 20 July 2018 up until 02/08/2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mzwamandla Xulu. <i>Tel:</i> 033-3550577 <i>Email:</i> mzwamandla.xulu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mzwamandla Xulu, <i>Tel:</i> 033- 3550592, <i>Email:</i> mzwamandla.xulu@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT4253/ 17 T	2018-08-17 at 11:00
<p>The Rehabilitation of District Road 1014 (KM0.00 to KM2.420) at Ugu Municipality in the Durban Region</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 03 August 2018, 10:00. A compulsory Clarification Meeting with the Employer will take place on site at the intersection of National Route 2 (N2) and District Road (1014) (30° 34' 50' S and 30° 23' 45' E) on Friday 03 August 2018 starting at 10h00, NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, B Block, 172 Burger Street, PMBurg, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> A non -refundable tender deposit of R 500.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 10h00 on Friday, 20 July 2018 up until 02/08/2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mzwamandla Xulu. <i>Tel:</i> 033-3550577 <i>Email:</i> mzwamandla.xulu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mzwamandla Xulu, <i>Tel:</i> 033- 3550592, <i>Email:</i> mzwamandla.xulu@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT4218/ 17 T	2018-08-17 at 11:00
<p>Rehabilitation of Asbestos Mine: Streatham Limpopo Province, South Eastern Works Works</p> <p><i>Meeting/Briefing Session:</i>Compulsory 31 July 2018, 10:00. A compulsory clarification / site inspection meeting with representatives of the Employer will take place at the site: GPS co-ordinates: (24°21'31.34"S 30°18'00.97"E)</p> <p><i>Bids obtainable from:</i> www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable :Participation fee, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 0117094312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 0117094312, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Limpopo: MINTEK: MESU	MTK12/ 2018	2018-08-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1114.09 - C1114.12: Four routine road maintenance contracts in the Paarl District Roads Engineers Region</p> <p>CIDB Grading: 4CE or higher</p> <p>Functionality: Minimum threshold = 40/100</p> <p>Experience in routine Road Maintenance (past contracts) - 35 points</p> <p>Experience in routine Road Maintenance (current contracts) - 25 points</p> <p>Qualifications of key staff - 25 points</p> <p>Financial standing (Bank grading) - 15 points</p> <p><i>Meeting/Briefing Session: Compulsory 01 August 2018, 11:00. Regional Manager at 1 Main Road, Southern Paarl.</i></p> <p><i>Bids obtainable from: Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, Cost of Documents: R100.00, Payment Details: EFT, Cash, Cheque</i></p> <p><i>Post or Deliver Bids to: Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: C Jansen. Tel: 021 906 5602. Fax: 021 906 5603 Email: carmen@daveng.co.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: P van der Hoven, Tel: 021 483 2098, Fax: 021 483 4657, Email: pieter.vanderhoven@westerncape.gov.za</i></p>	Western Cape: TRANSPORT AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT	S067/ 18	2018-08-23 at 11:00
<p>C1008.01: Rehabilitation of Divisional Road 1688 from Calitzdorp (km1.00) to the Calitzdorp Spa turnoff (km 15.64)</p> <p>CIDB Grading: 8CE or higher</p> <p><i>Meeting/Briefing Session: Compulsory 02 August 2018, 12:00. Calitzdorp Spa.</i></p> <p><i>Bids obtainable from: Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, Cost of Documents: R100.00, Payment Details: EFT, Cash,</i></p> <p><i>Post or Deliver Bids to: Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: A Greyling. Tel: 021 527 7000. Fax: 021 527 7001 Email: andreg@bviwc.co.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: P van der Hoven, Tel: 021 483 2098, Fax: 021 483 4657, Email: pieter.vanderhoven@westerncape.gov.za</i></p>	Western Cape: TRANSPORT AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT	S066/ 18	2018-08-23 at 11:00
<p>Kuilsriver: Western Cape Sports School: Structural completion of swimming pool and installation of Filtration System.</p> <p>CIDB Grading: 5CE or higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, Cost of Documents: R200.00, Payment Details: EFT, Cash,</i></p> <p><i>Post or Deliver Bids to: Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: S Maqetuka. Tel: 021 483 7082 Email: Sharon.Maqetuka@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p>	Western Cape: TRANSPORT AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT	S064/ 18	2018-08-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1009: Rehabilitation of a section of Divisional Road 1111 between Main Road 217 and Kalbaskraal (km 12.31 to km 23.50)</p> <p>CIDB Grading: 8CE or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 01 August 2018, 10:00. Durbanville Conference Centre, Wellington Road, Durbanville.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> EFT, Cash,</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> R Uys. <i>Tel:</i> 021 820 5915 7082. <i>Fax:</i> 086 550 4320 <i>Email:</i> robbie.uys@mottmac.com. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> P van der Hoven, <i>Tel:</i> 021 483 2098, <i>Fax:</i> 021 483 4657, <i>Email:</i> pieter.vanderhoven@westerncape.gov.za</p>	Western Cape: TRANSPORT AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT	S065/ 18	2018-08-22 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 15 DEVOLVED STATIONS IN EASTERN CAPE PROVINCE REGION THREE (03) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/08/16 at 11:00 at SAPS Matatiele, 41 Taylor Street, Matatiele, Eastern Cape Province. Direction can be obtained at 039 737 9911/12/33. 16 August 2018, 11:00. Prospective bidders to be meet at SAPS Matatiele, 41 Taylor Street, Matatiele, Eastern Cape Province. @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 000 000 to R 6 500 000) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria, 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/08/29 at 11:00.</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: De- partment of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 35TB(18)	2018-08-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 15 DEVOLVED STATIONS IN EASTERN CAPE PROVINCE REGION TWO (02) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/08/14 at 14:00 at SAPS Bisho, Cnr Phalo and Circular Drive, Bisho, Eastern Cape Province. Direction can be obtained at 040 608 2618. 14 August 2018, 14:00. Prospective bidders to be meet at SAPS Bisho, Cnr Phalo and Circular Drive, Bisho, Eastern Cape Province. @ 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 000 000 to R 6 500 000) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/08/28 at 11:00.</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 34TB(18)	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 17 DEVOLVED STATIONS IN EASTERN CAPE PROVINCE REGION ONE (01) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/08/14 at 11:00 at SAPS Bisho, Cnr Phalo and Circular Drive, Bisho, Eastern Cape Province. Direction can be obtained at 040 608 2618. 14 August 2018, 11:00. Prospective bidders to be meet at SAPS Bisho, Cnr Phalo and Circular Drive, Bisho, Eastern Cape Province. @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 000 000 to R 6 500 000) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/08/28 at 11:00.</p> <p><i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 33TB(18)	2018-08-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF STANDBY GENERATORS WITHIN EAST LONDON & QUEENSTOWN AREA FOR THE PERIOD OF TWENTY FOUR (24) MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4EB / 4EP or higher. Potentially Emergency Enterprise 3EB PE / 3EP PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 25; Reference from clients/consultants - 15; Qualification & Key Staff- 35; Experience of the key person(s) - 25 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 31 July 2018, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON: FORT GLAMORGAN PRISON; BOARDROOM ON THE 31 OF JULY 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. THULANI SIBANGELA. <i>Tel:</i> 041- 408 2069 / 071 382 1887. <i>Fax:</i> 086 276 9680 <i>Email:</i> thulani.sibangela@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS MELANIE CAROLUS, <i>Tel:</i> 041- 408 2006/ 082 814 8528, <i>Fax:</i> N/A, <i>Email:</i> melani.carolus@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET13/ 2018	2018-08-14 at 11:00
<p>XHARIEP DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE, SERVICING AND REPAIR TO HIGH TENSION INSTALLATION (CIDB GRADING 3EP or higher or 2EPPE or higher)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. ACCESS TO THE VENUE AFTER 10H00 am WILL NOT BE ALLOWED 01 August 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 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 <i>For technical information please contact:</i> TIEHO MOHAPI. <i>Tel:</i> 051 408 7354. <i>Fax:</i> N/A <i>Email:</i> tieho.mohapi@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> 086 2726356, <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/ 021	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of full once off repair, replace of faulty parts and a twelve months contract period for maintenance and support of X-ray machines and walk through metal detectors to SITA offices</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Physical Security Management	RFB 17652018	2018-08-10 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for physical security guarding services for additional offices in Mpumalanga.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing will be held from 11:00 - 12:00 Late arrivals after 11:30 will not be allowed to participate and their bids shall be declared non-responsive. 27 July 2018, 11:00. Mpumalanga Provincial Office , 29 Bester Steet , Nelspruit.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Lesley Tau. <i>Tel:</i> 012 406 4331 <i>Email:</i> lesley.tau@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA13- 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: GELVANDALE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 01 August 2018, 10:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH : GELVANDALE MAGISTRATES COURT ON THE 01 AUGUST 2018 AT 10:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PEC09/ 2018</p>	<p>2018-08-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIMBAZA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 02 August 2018, 14:00. THE MEETING WILL TAKE PLACE AT DIMBAZA MAGISTRATES COURT ON THE 02 AUGUST 2018 AT 14:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC10/ 2018	2018-08-14 at 11:00
<p>QUEENSTOWN MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 02 August 2018, 10:00. THE MEETING WILL TAKE PLACE AT QUEENSTOWN MAGISTRATES COURT ON THE 02 AUGUST 2018 AT 10:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR MNCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> N/A <i>Email:</i> mncebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC11/ 2018	2018-08-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO IMPLEMENT THE ANIMAL AND VELD MANAGEMENT PROGRAMME (AVMP) SOIL REHABILITATION PROJECT IN RIETFONTAIN LAND REFORM FARM IN THE SOUTPAN AREA IN MASILONYANA LOCAL MUNICIPALITY WITHIN LEJWELEPUTSWA DISTRICT MUNICIPALITY IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 31 July 2018, 11:00. ALL TO MEET AT R700 INTERSECTION TO IKGOMOTSENG TOWNSHIP -SOUTPAN THEN PROCEED TO SITE AT RIETFONTAIN FARM.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 SA Eagle Building Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State or www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Cash only but downloaded copies are free of charge, <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> Mr Mbulelo Kelly. <i>Tel:</i> 071 674 4089. <i>Fax:</i> 051 430 2392 <i>Email:</i> mbulelo.kelly@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr T Makitle or Zinhle Sithebe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> N/A, <i>Email:</i> teboho.makitle@drdlr.gov.za or zinhle.sithebe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Infrastructure Development	PSSC- RID- FS 0003 (2018/ 2019)	2018-08-10 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO IMPLEMENT THE ANIMAL AND VELD MANAGEMENT PROGRAMME (AVMP) SOIL REHABILITATION PROJECTS IN SPITSKOP AND ZANDMARTINSDRIFT LAND REFORM FARMS IN THE EDINBURG AREA IN KOPANONG LOCAL MUNICIPALITY WITHIN KHARIEP DISTRICT MUNICIPALITY AS WELL AS IN DE HOOP LAND REFORM FARM IN THE BLOEMFONTEIN AREA WITHIN MANGAUNG METRO MUNICIPALITY IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 01 August 2018, 09:00. ALL TO MEET AT ENGEN AT WINDMILL CASINO (BLOEMFONTEIN AT 09H00 THEN PROCEED TO SITE AT ZANDMARTINSDRIFT AND SPITSKOP FARMS AND TO MEET AGAIN AT 14H00 THEN PROCEED TO SITE AT DE HOOP FARM.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 SA Eagle Building Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State or www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Cash only but downloaded copies are free of charge, <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> Mr Mbulelo Kelly. <i>Tel:</i> 071 674 4089. <i>Fax:</i> 051 430 2392 <i>Email:</i> mbulelo.kelly@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr T Makitle or Zinhle Sithebe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> N/A, <i>Email:</i> teboho.makitle@drdlr.gov.za or zinhle.sithebe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>PLEASE NOTE THAT THE BRIEFING SESSION AT 09H00 WE MEET AT WINDMILL CASINO BLOEMFONTEIN: THE SITE IS AT EDINBURG AND FOR THE BRIEFING SESSION AT 14H00 WE MEET AT THE SAME PLACE (WINDMILL CASINO) AND PROCEED TO DE HOOP FARM IN BLOEMFONTEIN.</p>	Free State: Department of Rural Development and Land Reform: Rural Infrastructure Development	PSSC- RID- FS 0004 (2018/ 2019)	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO IMPLEMENT THE ANIMAL AND VELD MANAGEMENT PROGRAMME (AVMP) SOIL REHABILITATION PROJECT IN DRIEKOPPEN& SEYMOUR LAND REFORM FARM IN THE SENEKAL AREA IN SETSOTO LOCAL MUNICIPALITY WITHIN THABO MOFUTSANYANA DISTRICT MUNICIPALITY IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 July 2018, 11:00. ALL TO MEET AT KFC IN SENEKAL THEN PROCEED TO SITE AT DRIEKOPPEN FARM</p> <p>.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 SA Eagle Building Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State or www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Cash only but downloaded copies are free of charge, <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> Mr Mbulelo Kelly. <i>Tel:</i> 071 674 4089. <i>Fax:</i> 051 430 2392 <i>Email:</i> mbulelo.kelly@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr T Makitle or Zinhle Sithebe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> N/A, <i>Email:</i> teboho.makitle@drdlr.gov.za or zinhle.sithebe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Infrastructure Development	PSSC- RID- FS 0002 (2018/ 2019)	2018-08-10 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO IMPLEMENT THE ANIMAL AND VELD MANAGEMENT PROGRAMME (AVMP) SOIL REHABILITATION PROJECT IN TOT HIER TOE LAND REFORM FARM IN THE HEILBRON AREA IN NGWATHE LOCAL MUNICIPALITY WITHIN FEZILE DABI DISTRICT MUNICIPALITY IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 July 2018, 11:00. ALL TO MEET IN FRONT OF TOTAL GARAGE IN LANG MARK STREET IN HEILBRON THEN PROCEED TO SITE AT TOT HIER TOE FARM</p> <p>.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 SA Eagle Building Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State or www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Cash only but downloaded copies are free of charge, <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> Mr Mbulelo Kelly. <i>Tel:</i> 071 674 4089. <i>Fax:</i> 051 430 2392 <i>Email:</i> mbulelo.kelly@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr T Makitle or Zinhle Sithebe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> N/A, <i>Email:</i> teboho.makitle@drdlr.gov.za or zinhle.sithebe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Infrastructure Development	PSSC- RID- FS 0001 (2018/ 2019)	2018-08-10 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitably qualified service provider/s who is/are located in South Africa to provide training services for learnership initiative, namely Kuyasa. This Learnership is aimed specifically at learners with a valid B Degree or three-year tertiary qualification with majors in information technology, software development, networking, informatics and computer engineering systems or science etc., so that they gain a relevant qualification plus experience in the world of work and become more employable for careers within the Banking and Alternative Banking Sector.</p> <p>The qualification is at NQF level 6 and is Certificate in Business Analysis</p> <p><i>Meeting/Briefing Session:</i>BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand 06 August 2018, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - 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> tenders@bankseta.org.za. <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> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB406	2018-08-21 at 11:00
<p>Appointment of a service provider to manage international investor for perception research study for Brand South Africa for the period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIFIENG SESSION</p> <p>Venue: Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg 31 July 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Brand SA Website (www.brandsouthafrica.com), eTender Portal, <i>Payment Details:</i> Free of Charge, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box. <i>For technical information please contact:</i> Petrus De Kock. <i>Tel:</i> 011 712 5000. <i>Fax:</i> 011 483 0124 <i>Email:</i> petrusd@brandsouthafrica.com. <i>Hours:</i> 08:00am - 17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> 011 483 0124, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:00am - 17:00pm.</p> <p>None.</p>	National: Brand SA: Research	BRAND SOUTH AFRICA/ 002/ 2018	2018-08-20 at 11:00
<p>Appointment of a service provider for the investigation and grouting of a fracture in the Modderbee area for the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 31 July 2018, 11:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Facilities	CGS- 2018- 023L	2018-08-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASE OF VEHICLES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 20 JULY 2018 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET, GLEN MANOR OFFICE PARK BUILDING THREE (3) MENLYN PRETORIA (BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. Tel: 012 471 2000 Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, Tel: 012 471 2000, Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA, Hours: 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0041	2018-08-10 at 14:00
<p>SOCIO-ECONOMIC IMPACT ASSESSMENT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 August 2018, 11:00. 138 FRIKKIE DE BEER STREET, GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN, PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 20 JULY 2018 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET, GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. Tel: 012 471 2000 Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, Tel: 012 471 2000, Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA, Hours: 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0048	2018-08-15 at 14:00
<p>SUPPORT AND MAINTENANCE OF THE C-BRTA PERMIT MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 31 July 2018, 11:00. 138 FRIKKIE DE BEER STREE, GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN, PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 20 JULY 2018 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET, GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. Tel: 012 471 2000 Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, Tel: 012 471 2000, Email: NHLAMULO.MALULEKE@CBRTA.CO.ZA, Hours: 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0050	2018-08-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Modification to primary hatchery including: - Servicing and program change to Siemens control panel, where the program needs to be changed to accommodate communication with the current Campbell system; control of required infra-red heating system, and direct on-off switches of system components. - Installation of infra-red heater lamps mounted in vertical retractable water proof sockets above primary hatchery tanks, for water temperature control. Heater lamps to be controlled by the Siemens control panel.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 430 7017 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ 000252	2018-07-27 at 11:00
<p>(A) Artemia cysts 500g x 20; Freeze dried decapsulated Artemia embryos 500g x 20 (B) Syndel Ovaprim 10ml x 20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 430 7017 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research & Development	RFQ 000254	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ROLL OUT TRAINING PROGRAMME ON THE LOCAL GOVERNMENT ANTI-CORRUPTION STRATEGY AND THE MUNICIPAL INTERGRITY MANAGEMENT FRAMEWORK FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who do not attend the Compulsory Briefing Session, will be disqualified.</p> <p>No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website or collect them by the COGTA reception prior the compulsory briefing session. 03 August 2018, 10:00. NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE AND STEVE BIKO STREETS.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 and www.cogta.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Standing order number : OR-011970 Account No. BA 000027 (719)</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address as indicated above. Late submission of bid documents, will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Manyedi Nkashe. <i>Tel:</i> (012) 334 0509. <i>Fax:</i> N/A <i>Email:</i> ManyediN@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija, <i>Tel:</i> (012) 334 0823, <i>Fax:</i> N/A, <i>Email:</i> sandisom@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Service Providers are urged to print out the bid documents on the website should they find that there are no documents available at the reception..</p>	Gauteng: Department of Co-operative Governance: Supply Chain Management	COGTA (T) 01/2018	2018-08-20 at 11:00
<p>The appointment of a service provider to develop a feasibility report in relation to the establishment of a national training centre for the Environmental Management Inspectorate (EMI).</p> <p><i>Meeting/Briefing Session:</i> N/A</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.</p> <p><i>For technical information please contact:</i> Mr M Jardine. <i>Tel:</i> (012) 310-3375. <i>Fax:</i> N/A <i>Email:</i> MJardine@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Corporate Legal Support and Litigation	Q- 114- 18- 19	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Carry Out a Service on the OCB & Switchgear & Oil Change at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Tender documents will only be issued between 08h45 and 09h50 before Compulsory Site Meeting 01 August 2018, 10:00. SCM STORES DEPARTMENT - TOWNHILL HOSPITAL (30 HYSLOP ROAD, PIETERMARITZBURG).</p> <p><i>Bids obtainable from:</i> 30 HYSLOP ROAD PIETERMARITZBURG (NB: Tender documents will only be issued between 08h45 and 09h50 before Compulsory Site Meeting), <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> PAYMENT TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00 (Documents will only be issued at Stipulated times).</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL <i>For technical information please contact:</i> MR R. JERRIER. <i>Tel:</i> 033 341 5591. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL - SCM	ZNQ 36/ 18	2018-08-16 at 11:00
<p>The appointment of a Service Provider to conduct Geographic Accessibility Study for the Department of Home Affairs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 24 July 2018, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None <i>For technical information please contact:</i> Ms Rosina Senona. <i>Tel:</i> 012 402 2070 <i>Email:</i> Rosina.Senona@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA17- 2018	2018-08-10 at 11:00
<p>The Design, Layout, Editing and Publishing of the Border Management Authority quarterly Newsletter and the Design, Development and Maintenance of a website for the Border Management Authority Project Management office</p> <p><i>Meeting/Briefing Session:</i> There will not be any briefing sessions.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None <i>For technical information please contact:</i> Mr Elroy Africa. <i>Tel:</i> 012 432 6641 <i>Email:</i> Elroy.Africa@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA16- 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service provider/s to provide the Department with the telephonic interpretation services between the Department and the External clients (Asylum Seekers and Refugees) in order to assist the Department in processing and managing the Asylum and Refugees.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00.</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 26 July 2018, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Mr David Nkoana. <i>Tel:</i> 012 406 7112 <i>Email:</i> David.Nkoana@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA15- 2018	2018-08-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ADMINISTER THE LEGAL PRACTICE COUNCIL ELECTIONS FOR A PERIOD OF FOUR (4) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 July 2018, 10:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, 329 PRETORIUS STREET, PRETORIA 0001, MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Ms Charity Mhlungu. <i>Tel:</i> 012 622 6331. <i>Fax:</i> N/A <i>Email:</i> CMhlungu@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> N/A, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: National Forum	RFB 2018 02	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NEF herewith invites potential service providers to submit proposals for the provision of RFP: NEF 03/2018: Payroll and Automated Leave Services for the NEF</p> <p>The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held on 27 July 2018 at 11:00 27 July 2018, 11:00. NEF Head Office - 187 Rivonia Road, Morningside, Johannesburg, 2057.</p> <p><i>Bids obtainable from:</i> http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 03/2018 Final and completed proposals must be made available to the NEF by no later than 14h00 on 03 August 2018 <i>For technical information please contact:</i> Charles Jele. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> jelec@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00. <i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> scm@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: www.nefcorp.co.za on 16 July 2018. All the documentation submitted in response to this tender must be in English..</p>	National: Department of Trade and Industry: NATIONAL EMPOWERMENT FUND	RFP: NEF 03/2018	2018-08-03 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified Bidder/s to enter into an agreement for the provision of SAP digital transformation, and end-to-end solution and support services. Only Bidders who are BBBEE compliant and are between level 1,2,3 and 4 are eligible subject to a minimum of 30 % of the contract value to be subcontracted to EME's or QSE's with a level 2 or higher BBBEE compliance.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 30 July 2018, 11:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> SANRAL website, www.nra.co.za, Service Providers, Tenders, Current Tenders Head Office Other Services. e-Tender website of National Treasury, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081, GPS co-ordinates S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted. <i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012- 844 8200 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>All questions for clarification must be addressed to Ulizwi Mngoma and e-mailed to mngomau@nra.co.za to reach the SANRAL before 16:00 on 03 August 2018 Any question received after the said date and time will not be considered or answered by SANRAL. All answers to questions and/or clarifications will be provided to all tenderers by SANRAL not later than 16:00 on 09 August 2018..</p>	Gauteng: Department of Transport: Head Office: Procurement	NRA 58000/ 2018/ SAP	2018-08-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the appointment of an accredited service provider for the implementation of Learnerships and Skills Programme for the ETDP SETA</p> <p><i>Meeting/Briefing Session:</i>The briefing session will be held at ETDP SETA House (formerly Umoya House), 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD, on 03 August 2018</p> <p>NB: Any bidder who arrives more than 15 minutes late will not be allowed to partake in the bidding process. 03 August 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 23 July 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 08 - 2018/19	2018-08-14 at 11:00
<p>FAS/ET/EXE/ICTSYSTEMS/CON1002</p> <p>The services of a suitably qualified company to provide ICT systems and support services including an MIS, accounting system, SCM system, payroll and leave system, call centre function, disaster recovery and other related solutions.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 01 August 2018, 10:00. MERSETA Head Office, 95 7th Avenue, Melville, Johannesburg, 2109.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za.</p> <p><i>Post or Deliver Bids to:</i> Fasset, 3rd Floor, 296 Kent Avenue, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Bomkazi Mnombeli. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ET/ EXE/ ICTSYSTEMS/ CON1002	2018-08-17 at 11:00
<p>The Financial Intelligence Centre requires proposals from service providers that will provide a Syspro support and upgrade .</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street,Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box <i>For technical information please contact:</i> Wilson Habile. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Habile, <i>Tel:</i> 012 641-6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Supply Chain Management	FIC/ RFB/ SYS-PRO/ 0003/ 1/ 2018/ 19	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF AN EXTERNAL SERVICE PROVIDER TO UNDERTAKE EVALUATION OF GGDA PROGRAMMES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session to be held on the 10th floor of 124 Main street building. 07 August 2018, 11:00. 10th floor, at 124 Main street, cnr Main and Kruis streets, central Johannesburg.</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> TENDER BOX, 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG, Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Strictly 2 envelope system, and no tender document will be accepted after closing date and time. Tenders may only be submitted on the tender documentation that is issued by electronic means. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Itumeleng Mogorosi. <i>Tel:</i> 011 085 2389 <i>Email:</i> itumelengm@ggda.co.za. <i>Hours:</i> 09H00 to 17H00.</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 to 17H00.</p> <p>Supply Chain Management and Technical enquiries relating to the issuing of these documents may be addressed to Itumeleng Mogorosi on itumelengm@ggda.co.za and Kgalaletso Sennanye on kgalaletsos@ggda.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: MONITORING AND EVALUATION PERFORMANCE	GGDA/ 07/ 2018-19/ APP PROGRAMME	2018-08-24 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST GGDA WITH ITS 6TH TERM OF GOVERNANCE 5 YEAR STRATEGY 2019-2024</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session to be held on the 10th floor of 124 Main street building. 07 August 2018, 10:00. 10 floor, at 124 Main street, cnr Main and Kruis streets, central Johannesburg..</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> TENDER BOX, 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG, Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Strictly 2 envelopes system, and no tender document will be accepted after closing date and time. Tenders may only be submitted on the tender documentation that is issued by electronic means. The retyping of the tender document is not permitted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Itumeleng Mogorosi. <i>Tel:</i> 011 085 2389 <i>Email:</i> itumelengm@ggda.co.za. <i>Hours:</i> 09H00 to 17H00.</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 to 17H00.</p> <p>Supply Chain Management and Technical enquiries relating to the issuing of these documents may be addressed to: Itumeleng Mogorosi on itumelengm@ggda.co.za and Kgalaletso Sennanye on kgalaletsos@ggda.co.za.</p>	Gauteng: Gauteng Growth and Development Agency: MONITORING AND EVALUATION PERFORMANCE	GGDA/ 06/ 2018-19/ CORPORATE STRA	2018-08-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998 and its mandate is to facilitate skills development for the local government sector. The LGSETA is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III.</p> <p>In response to one of the National Skills Development Strategy III goals of establishing a credible institutional mechanism for skills planning, the LGSETA conducts sectoral larger scale research projects to inform the Sector Skills Plan, Policy Development and Qualifications Development. LGSETA hereby request for proposal for a Panel of Researchers to conduct strategic research for the LGSETA 'as-and-when required' basis until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 13 July 2018. All queries received will be compiled into one document and will be uploaded on our LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ RE-SEARCHERS/ 18/ 19/ 07	2018-07-20 at 12:00
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998 and its mandate is to facilitate skills development for the local government sector. The LGSETA is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III. In response to one of the National Skills Development Strategy III goals of establishing a credible institutional mechanism for skills planning, the LGSETA conducts sectoral larger scale research projects to inform the Sector Skills Plan, Policy Development and Qualifications Development. LGSETA hereby request for proposal for a Panel of Researchers to conduct strategic research for the LGSETA 'as-and-when required' basis until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session. Kindly contact SCM Office on procurement@lgseta.org.za by no later than 13 July 2018. All queries received will be compiled into one document and will be uploaded on our LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ RE-SEARCHERS/ 18/ 19/ 07	2018-07-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Human Resources Consultancy Company to Develop and Implement a Turnaround Strategy for the Human Resource Department.</p> <p>Account EA 000112</p> <p><i>Meeting/Briefing Session:</i>The Compulsory Briefing Session to be held on the construction site. 02 June 2017, 12:30. Non-Compulsory Briefing Session to be held at MHSC office on 03.08.2018 at 13:00.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC001/ 2018- 19	2018-08-21 at 11:00
<p>Supply and configure a next generation firewall including advanced threat protection solution for two NRF sites and a five year maintenance and licensing service for related hardware and software requirements.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Address: National Research Foundation Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184 31 July 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: http://www.nrf.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249,17 Bid box is situated at the NRF main gate/entrance and is accessible 24/7.</p> <p><i>For technical information please contact:</i> Darryl Lloyd. <i>Tel:</i> (012)4814289. <i>Fax:</i> N/A <i>Email:</i> darryll@nrf.ac.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Tel:</i> (012)4814337, <i>Fax:</i> N/A, <i>Email:</i> lebogang.mosoma@nrf.ac.za, <i>Hours:</i> 8h00 - 16h30.</p> <p>N/A.</p>	National: National Research Foundation: Research Innovation Support and Advancement (RISA)	NRF/ CORP- RISA ICT/ 003/ 2018	2018-08-17 at 11:00
<p>Appointment of a service provider to supply, install and integrate an enterprise level Nintex or equivalent business process automation tool solution with the NRF's existing sharepoint infrastructure and support the tool solution for a period of five years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory: Address: National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184 01 August 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: http://www.nrf.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249,17 Bid box is situated at the NRF main gate/entrance and is accessible 24/7.</p> <p><i>For technical information please contact:</i> Karabo Toka. <i>Tel:</i> (012)4814220. <i>Fax:</i> N/A <i>Email:</i> karabo@nrf.ac.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Brian Womack, <i>Tel:</i> (012)4814335, <i>Fax:</i> N/A, <i>Email:</i> brian.womack@nrf.ac.za, <i>Hours:</i> 8h00 - 16h30.</p> <p>N/A.</p>	National: National Research Foundation: Research Innovation Support and Advancement (RISA)	NRF/ CORP- RISA ICT/ 002/ 2018	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Qualification Development Facilitator to develop and re-align occupational qualification</p> <p><i>Meeting/Briefing Session:</i>No briefing session . no site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact:</i> Ursula Mathonsi. <i>Tel:</i> 0124235700 <i>Email:</i> ursulam@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: ETQA	QDF/ PSETA/ 2018- 07	2018-08-21 at 11:00
<p>The Rural Housing Loan Fund NPC (RHLF) is a Schedule 3A public entity and Development Finance Institution reporting to the Minister of Human Settlements. In terms of PFMA, the company is required to have an internal audit function reporting to its Audit and Risk Committee. As RHLF is a small entity this function is outsourced and the company now calls for tenders, from established internal auditing firms, to undertake this work from August 2018 for a three-year period.</p> <p><i>Meeting/Briefing Session:</i>no briefing session</p> <p><i>Bids obtainable from:</i> Old Trafford 3, Isle of Houghton, 11 Boundary Road, Houghton, Johannesburg. www.rhlf.co.za pknauf@rhlf.co.za</p> <p><i>Post or Deliver Bids to:</i> Rural Housing Loan Fund, Old Trafford 3, Isle of Houghton, 11 Boundary Road, Houghton, 2198. When dropping the document you will need to sign a delivery receipt and keep a copy for your records</p> <p><i>For technical information please contact:</i> Porche Knauf. <i>Tel:</i> 011 644 9891. <i>Fax:</i> 0866913332 <i>Email:</i> pknauf@rhlf.co.za. <i>Hours:</i> 9:00am - 3:00pm.</p> <p><i>For completion of bid documents please contact:</i> Porche Knauf, <i>Tel:</i> 011 644 9891, <i>Fax:</i> 0866913332, <i>Email:</i> pknauf@rhlf.co.za, <i>Hours:</i> 9:00am - 3:00pm.</p>	Gauteng: Rural Housing Loan Fund	IA001	2018-08-21 at 16:00
<p>Establishment of a Pre-Qualified Service Providers for the Supply and Installation of library furniture (including space planning and layout) for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Naturena Library, 1603 Naturena Ext. 11, Ext 11, Rocky and Hefer Street, Naturena Suppliers who does not attend the compulsory brieing session, their bids will not be considered. Suppliers cannot attend the briefing session on behalf of another supplier. 25 July 2018, 11:00. To be communicated at the briefing session..</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> WENDY SIBEKO. <i>Tel:</i> (011) 355- 2722/ 074 998 2013. <i>Fax:</i> n/a <i>Email:</i> wendy.sibeko@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> KOKETSO LEKALAKALA, <i>Tel:</i> (011)355-2632/ 083 305 5987, <i>Fax:</i> n/a, <i>Email:</i> koketso.lekalakala@gauteng.gov.za, <i>Hours:</i> 08H00- 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Sport, Arts, Culture and Recreation: Supply Chain Management	GT/ GDSACR/ 091/ 2018	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of building materials to 11 Sections in Tshakhuma Village, Vhembe District</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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>	Limpopo: Water Research Commission: KSA 21	WRC- 010- 18/ 19	2018-08-13 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hosting Event Management, Erection Exhibition Stalls and Décor Services for the Department of Defence for the DOD Suppliers day. (Procurement Plan Number: DOD PROC PLAN 18-19/LOG DIV/572).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 02 August 2018 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation, corner College and Trichardt Road, Tekbase, Lyttelton, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 02 August 2018, 11:00. Bidders Information Briefing Session will be held at Logistic Support Formation, corner College and Trichardt Road, Tekbase, Lyttelton, Centurion..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel M.A. Nape. <i>Tel:</i> (012) 402-2784. <i>Fax:</i> (012) 402-2856. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Director Procurement Management, Pretoria	CPSC- B- G- 085-2018	2018-08-20 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the procurement of external vendors to assist with creation of Records Centre.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session on 01 August 2018 at 10:00am. 01 August 2018, 10:00. SITA Apollo, Auditorium, Erasmuskloof, 459 Tsitsa Street, Pretoria..</p> <p><i>Bids obtainable from:</i> Refer to the RFB document for address., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ.</p> <p><i>Post or Deliver Bids to:</i> Refer to the RFB document for address.. Refer to the RFB document for address.</p> <p><i>For technical information please contact:</i> Andisiwe Kunaka. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.kunaka@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Kunaka, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.Kunaka@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 1773/ 2018	2018-08-14 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15 CHEST FREEZER - FROST FREE. 410 - 500L <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	2018-07-27 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-06 SUPPLY, DELIVERY, INSTALLATION AND SUPPORT OF, AND TRAINING ON, AN ACTIVE HYDROGEN MASER FOR/AT THE GHANA RADIO ASTRONOMY OBSERVATORY (GRAO) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/ For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands Office, 3rd Floor, The Park, Park Road, Pinelands, Cape Town <i>For technical information please contact:</i> Mr Salvatore Gioio. <i>Tel:</i> 021 506 7300 <i>Email:</i> salvatore@ska.ac.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO S2SC 001 2018	2018-08-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-20</p> <p>Provision of a comprehensive catering service to Eerste River Hospital under control of the Department of Health, Western Cape Government for a 3-year period</p> <p><i>Meeting/Briefing Session:</i>All prospective bidders must attend/be represented at a compulsory briefing session and site inspection (walk-about). A 10-minute allowance from the starting time will be made after which the doors of the meeting venue will be locked and late bidders will be excluded. Failure to attend will invalidate a bidder's offer. 06 August 2018, 10:00. The Main Boardroom, Eerste River Hospital, Humboldt Avenue, Perm Gardens, Eerste River 7100.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Bid documents only available electronically. Bid no and bidder's name MUST appear on POD with e-mailed/faxed document request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. For attention: Rashaad Matthews. Deposit bids in the bid box, foyer of the Ground Floor Main entrance, Provincial Building at 4 Dorp Street (under the arches) Junction of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Rashaad Matthews/Adrienne de Kock. <i>Tel:</i> 0214832550/0214834278 <i>Email:</i> rashaad.matthews@westerncape.gov.za/adrienne.dekock@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Rashaad Matthews/Adrienne de Kock, <i>Tel:</i> 0214832550/0214834278, <i>Email:</i> rashaad.matthews@westerncape.gov.za/adrienne.dekock@westerncape.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> <p>Each bid must be deposited in a sealed envelope with name and address of bidder, bid number and closing date in clear, legible print on the outside..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0096/2018	2018-08-17 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-29</p> <p>TRANSHEX PHASE 1A: CONSTRUCTION OF 800 BNG HOUSING UNITS FOR TRANSHEX PHASE 1A LOCATED IN WORCESTER</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Clarification Meeting with representatives of the Employer will take place. 27 July 2018, 11:00. Boardroom 7-02, 7th floor, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr T Patience. <i>Tel:</i> 021 930 3090. <i>Fax:</i> N/A <i>Email:</i> tpatience@jubelie.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 01/ 2018/ 2019	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-29</p> <p>TRANSHEX PHASE 1B: CONSTRUCTION OF 619 BNG HOUSING UNITS FOR TRANSHEX PHASE 1B LOCATED IN WORCESTER</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 27 July 2018, 11:00. Boardroom 7-02, 7th Floor, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor from the Supply Chain Management Procurement office., <i>Cost of Documents:</i> A non-refundable tender deposit of R250 payable by cash is required on collection of the Tender document, <i>Payment Details:</i> Payable at the Cashier on Ground floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr T Patience. <i>Tel:</i> 021 930 3090. <i>Fax:</i> N/A <i>Email:</i> tpatience@jubelie.co.za. <i>Hours:</i> 08:00 till 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 02/ 2018/ 2019	2018-08-10 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-08</p> <p>AMENDMENT FOR COMPETITION OF DESIGN AND COMPLETION OF 2ND PHASE OF WE THE PEOPLE PARK AT THE CONSTITUTIONHILL PRECINT.</p> <p>Please note the following amendments: A Compulsory Site Briefing briefing will be held on the 13 August 2018 at 11h00am and closing date has been extended to the 30 August 2018 at 11h00am</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 13 August 2018, 11:00. Venue: 11 Kotze street, Old fort building, Constitution Hill, Braamfontein (Human rights conference room).</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Solly Malatsi. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> solly@conhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> solly@conhill.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 06/ FAC/ 2018	2018-08-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-08</p> <p>AMENDMENT FOR COMPETITION OF DESIGN AND COMPLETION OF 2ND PHASE OF WE THE PEOPLE PARK AT THE CONSTITUTIONHILL PRECINT.</p> <p>Please note the following amendments: A Compulsory Site Briefing briefing will be held on the 13 August 2018 at 11h00am and closing date has been extended to the 30 August 2018 at 11h00am</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 13 August 2018, 11:00. Venue: 11 Kotze street, Old fort building, Constitution Hill, Braamfontein (Human rights conference room).</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Solly Malatsi. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> solly@conhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> solly@conhill.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 06/ FAC/ 2018	2018-08-30 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-02</p> <p>EXTENSION OF VALIDITY PERIOD - Please download the document from e-Tender Portal (www.etenders.gov.za) or (www.gauteng.gov.za) under the tender number GT/GDE/057/2018, complete and follow instructions in that document</p> <p>Establishment of a Prequalified List of Service Providers to Render Day To Day Maintenance in the Form of Refurbishment Building , Plumbing, Electrical, Mechanical, Civil, Horticulture And Fencing Works Required at Schools and GDE Offices across Gauteng Province for a Fixed Term Period of 3 (Three) Years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p>, <i>Email:</i> Procurement1@gauteng.gov.za; Procurement2@gauteng.gov.za; Procurement3@gauteng.gov.za</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 057/ 2018	2018-03-23 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-13</p> <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: N/A</i></p> <p><i>Bids obtainable from: 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, Cost of Documents: NONE, Payment Details: NONE</i></p> <p><i>Post or Deliver Bids to: 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></p> <p><i>For technical information please contact: Mamosa Afrika. Tel: (012) 399 8860. Fax: N/A Email: MAfrika@environment.gov.za.. Hours: 8H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr Samuel Mofokeng / Mr Jonas Nkitseng, Tel: (012) 399 9057/ 9056, Fax: N/A, Email: JNkitseng@environment.gov.za / SMofokeng@environment.gov.za, Hours: 8H00 -16H00.</i></p>	National: Department of Environmental Affairs: WASTE BUREAU	E1458	2018-08-03 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 3/ 18	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 ½ BOREHOLE CASING) TO	1 Serimani Holdings (PTY) LTD, 2 Tundraclox (PTY) LTD, 3 Tshimega Agri and Trading, 4 Ngaketse Trading 5 Estroxax (PTY) LTD, 6 Intellicomp (PTY) LTD, 7 Eco Mandy Consuting and Projects, 8 Ltclives Holdings, 9 Khentsa Steel A Division of Khentsa Group (PTY) LTD, 10 Moore Blaque Dibtributions (PTY) LTD, 11 Senatla Trading Enterprise 155, 12 Robert Mugabe Investments (PTY) LTD,13 L-O Thamaga and Sons Trading Enterprise 14 Buzzworld Electricity and construction , 15 MT Khwinana Civil (PTY) LTD, 16 Atley (PTY) LTD 17 Vhasane Cleaning Catering and Buiding Enterprise, 18 Phfendo Trading Enterprice CC, 19 Kgomatswe Properites and Construction,20 MJ Tsoga Projects and Construction , 21 Kgatisi Trading cc 22 Getmotsh Trading and Projects (PTY) LTD, 23 Wairtec (PTY) LTD, 24 Fago General Maintenance and Projects (PTY) LTD 25 Big Deals Consultants , 26 Group Effort Worx, 27 Mogo-twoane Business Trading and Projects (PTY) LTD 28 Olerato Investment Holding, 29 Exilite 349 cc, 30 Ele Engineering Projects and Trading cc, 31 Vula Masango and Pipe manufacturing, 32 J- mog Creations (PTY) LTD, 33 Macsteel Service Centres (PTY) LTD 34 Boseshoka Trading Enterprise, 35 Jed Business Solutions (PTY) LTD, 36 Maesela Building Construction 37 Stanch Trading (PTY) LTD, 38 Come Today Trading and Projects 217, 39 Avanna Industrial Solutions (PTY) LTD 40 Tshipienchonoto Trading and Projects, 41 Nyatsiri Trading Enterprise, 42 Letlotlo Growth Investment 43 Maboka Investment Capital (PTY) LTD, 44 Bonang Raditlhare Agro Processing and Acquisitions (PTY) LTD 45 Blue Mountain Side (PTY) LTD, 46 Somisa General Supplier, 47 Jacfrey Trading and Projects 48 Tsibishi Trading and Projects (PTY) LTD, 49 Ndoko Projects (PTY) LTD, 50 Rachelebo Trading and Projects 51 Reka Trade 1002, 52 RJ Irrigation (PTY) LTD, 53 Mase-manku Trading and Projects, 54 Fingo Village Holdings (PTY) LTD 55 Kenglo Holdings (PTY) LTD, 56 Bhayeka Supply and Distribution cc, 57 Chabal Solutions (PTY) LTD, 58 Kimopax (PTY) LTD 59 Shirly Holdings (PTY) LTD, 60 Top Four and Maridili Construction (PTY) LTD.61 Nanzet Trading & Projects,62 Chisiwe Trading 63 Motlago General and Building Construction, 64 Rassy Consulting,65 Magoshi's Maintenance and Projects CC 66 Next Door Holdings, 67 Stan Consolidated Supplies CC, 68 Mogosti Temo Trading Enterprise, 69 Mushumo It Solutions 70 Maatlakearena Trading and Projects, 71 Interim Destination Trading and Projects, 72 C.Matodzi Projects 73 Jaktech Holdings (PTY) LTD

SERVICES: GENERAL

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 013L	Appointment of an Architect for the development and design of Council for Geoscience's Regional offices in Limpopo (Polokwane)	NO - Name of Bidder – Amount - BBBEE Level: 1 KMS Architect (Pty) Ltd - R1 912 592.60 – 1; 2 Phunga Consulting Engineers - R1 549 200.57 – 1; 3 Bi Architects and space planners (Pty) Ltd - R1 861 181.36 – 2; 4 ST Nubian Architects (Pty) Ltd – 2; 5 MAMS Architecture and planning - R3 153 392.55 – 1; 6 Delta Built Environment Consultants (Pty) Ltd - R1 912 593.12 – 1; 7 A3 Architect Johannesburg (Pty) Ltd - R 1 810 000.00 – 2; 8 Bild Architects (Pty) - R2 524 622.92 – 2; 9 Boogertman + Partners - R2 827 311.60 – 4; 10 Aspire Architects (Pty) Ltd - R29 000 000.00 – 1; 11 Ebesa Architects (Pty) Ltd - R1 164 187.12 – 2; 12 Space Design Architect and urban designs - R2 827 311.57 – 4; 13 Timocraft Consulting - R1 609 031.28 – 1; 14 Project Works Consulting (Pty) Ltd - R2 095 536.81 – 2; 15 Orvall Corporate Designs (Pty) Ltd - R3 374 068.91 – 1; 16 WMS Architects (Pty) Ltd - R2 413 934.10 – 3; 17 Organic Architects - R2 868 889.68 – 2; 18 Naren Mistry Architects Limpopo cc T/A The creative Axis Architects Limpopo - R1 743 396.85 – 1; 19 Lemeg Architects cc - R2 371 615.47 – 2; 20 Architects and Cost Engineers cc - R 6 034 530.60 – 1; 21 Archworks Architect (Pty) Ltd - R2 494 686.68 – 2; 22 KS Manyathela Architects - R2 677 630.38 – 1; 23 Ruben Reddy Architects (Pty) Ltd - R1 668 333.75 – 8; 24 FPJ & I van der Walt T/A Olivehill Architects - R2 682 149.00 – 0; 25 Tectura International - R1 762 674.00 – 7; 26 Studio E-Design cc - R1 816 350,21 – 1; 27 ZAS Architects and planners - R1 836 089.40 – 1; 28 Siza Architects and project managers - R2 314 359.89 – 1; 29 FEAT. Architects in JV FEAT Emanahavah - R3 172 991,99 – 2; 30 Indigo Kulani Group (Pty) Ltd - R2 328 374,24 – 2; 31 iQhayiya Designs Workshop (Pty) Ltd - R2 639 378.51 - 1

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 009F	CGS-2018-009F:Appointment of a Preferred-list of Civil Engineering Consultants for rendering professional civil engineering services for closure of mine openings and prevention of water ingress into mined out areas.	NO: Name of Bidder: BBBEE Level 1: MVE Consulting Engineers: 1 2: Beal Africa (Pty) Ltd: 2 3: Kitso Bothale Consulting Engineers: 1 4: Ubona Engineers: 4 5: MUK Consulting CC: 1 6: Civstruct Consulting Engineers CC: 1 7: Nyeleti Consulting (Pty) Ltd: 1 8: 222M Consulting Engineers (Pty) Ltd: 1 9: TLS Infrastructure Projects and Managers: 1 10: Mapoxe Consulting Engineers: 1 11: Dricon Trading 2: 1 12: Hi End Group (Pty) Ltd: 1 13: SRK Consulting: 2 14: Development and Engineering Consultants (Pty) Ltd: 2 15: Izingondla Engineering (Pty) Ltd: 1 16: MEM Consulting (Pty) Ltd: 1 17: Vinique Africa (Pty) Ltd: 1 18: CSM Consulting Services (Pty) Ltd: 3 19: Element 2030 (Pty) Ltd: 1 20: Thoka Geosciences: 1 21: Zitholele Consulting Pty Ltd: 2 22: Ajayi-Jantjies-Adams and Associates CC: 1 23: Diges Group CC: 2 24: Sizeya Consulting Engineers: 1 25: Mokona Consulting Engineers: 1 26: Molemo Consulting Engineers: 1 27: Chawe Infrastructure Technologies CC: 1 28: Rede Engineering and Management Solutions (Pty) Ltd: 2 29: Phunga Consulting Engineers CC: 1 30: Mkona Consulting Engineers (Pty) Ltd: 1 31: Blue Quartz International Consulting Engineers and Project Managers (Pty) Ltd: 1 32: Sekhukhune and Associates CC: 1 33: Profteam CC: 4 34: IX Engineers: 1 35: UWP Consulting (Pty) Ltd: 1 36: Morula Consulting Engineers and Projects Managers: 1 37: Pule Ramasimong Development Consultant and Projects Managers: 1 38: Khonza Zimnyama Projects JV: 2 39: Africa Engineering Consulting Services: 1 40: Lilibara Projects (Pty) Ltd: 1 41: Drop Dot (Pty) Ltd: 1 42: WPFUXI Projects (Pty) Ltd: 1 43: Zonk Engineering Consultants: 1 44: Nalco Engineering and Projects: 1 45: Modula Qoha Consulting: 1
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 010F	CGS-2018-010F:APPOINTMENT OF A MECHANICAL ENGINEERING COMPANY FOR THE DESIGN AND IMPLEMENTATION OF A GEOTECHNICAL LABORATORY BUILDING AND EXTRACTION SYSTEMS.	NO: Name of Bidder: Amount: BBBEE Level 1: Maninga Engineering: R643 906.25: 1 2: IX Engineers: R859 740.00: 1 3: Delta Built Environment Consultants (PTY) Ltd: R777 400.00: 1 4: WSP Group Africa (Pty) Ltd: R1 234 749.00: Non Compliant 5: Measurement Process Solutions (Pty) Ltd: R2 784 944.08: 1 6: Spormaker and Parteners Inc: R857 264.08: 4 7: Seabo Consulting Engineers: R495 000.00: 2 8: 115 Electrical Solutions (Pty) Ltd: R607 016.00: 2 9: Mzansi Professional Consulting CC: R1 003 140.17: 1 10: Izingodla Group: R1 040 000.00: 1 11: Plantech: R557 750.00: 2

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 013L	Appointment of an Architect for the development and design of Council for Geoscience's Regional offices in Limpopo (Polokwane).	<p>NO- Name of Bidder – Amount - BBBEE Level:</p> <p>1 KMS Architect (Pty) Ltd - R1 912 592.60 – 1;</p> <p>2 Phunga Consulting Engineers - R1 549 200.57 – 1;</p> <p>3 Bi Architects and space planners (Pty) Ltd - R1 861 181.38 – 2;</p> <p>4 ST Nubian Architects (Pty) Ltd – 2;</p> <p>5 MAMS Architecture and planning - R3 153 392.55 – 1;</p> <p>6 Delta Built Environment Consultants (Pty) Ltd - R1 912 593.12 – 1;</p> <p>7 A3 Architect Johannesburg (Pty) Ltd - R1 810 000.00 – 2;</p> <p>8 Bild Architects (Pty) - R2 524 622.92 – 2;</p> <p>9 Boogertman + Partners - R2 827 311.60 – 4;</p> <p>10 Aspire Architects (Pty) Ltd - R29 000 000.00 – 1;</p> <p>11 Ebesa Architects (Pty) Ltd - R1 164 187.12 – 2;</p> <p>12 Space Design Architect and urban designs - R2 827 311.57 – 4;</p> <p>13 Timocraft Consulting - R1 609 031.28 - 1;</p> <p>14 Project Works Consulting (Pty) Ltd - R2 095 536.81 - 2;</p> <p>15 Orvall Corporate Designs (Pty) Ltd - R3 374 068.91 - 1;</p> <p>16 WMS Architects (Pty) Ltd - R2 413 934.10 - 3;</p> <p>17 Organic Architects - R2 868 889.68 - 2;</p> <p>18 Naren Mistry Architects Limpopo cc T/A The creative Axis Architects Limpopo - R1 743 396.85 - 1;</p> <p>19 Lemeg Architects cc - R2 371 615.47 - 2;</p> <p>20 Architects and Cost Engineers cc - R6 034 530.60 - 1;</p> <p>21 Archworks Architect (Pty) Ltd - R2 494 686.68 - 2;</p> <p>22 KS Manyathela Architects - R2 677 630.38 - 1;</p> <p>23 Ruben Reddy Architects (Pty) Ltd - R1 668 333.75 - 8;</p> <p>24 FPJ & I van der Walt T/A Olivehill Architects - R2 682 149.00 - 0;</p> <p>25 Tectura International - R1 762 674.00 - 7;</p> <p>26 Studio E-Design cc - R1 816 350.21 - 1;</p> <p>27 ZAS Architects and planners - R1 596 599.48 - 1;</p> <p>28 Siza Architects and project managers - R2 314 359.89 - 1;</p> <p>29 FEAT. Architects in JV FEAT Emanahavah - R3 172 991.99 - 2;</p> <p>30 Indigo Kulani Group (Pty) Ltd - R2 328 374.24 - 2;</p> <p>31 iQhayiya Designs Workshop (Pty) Ltd - R2 639 378.51 - 1</p>

LIMPOPO: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 5/ 18	Appointment of a service provider for the creation of fire breaks in Limpopo Province administered by the Department of Agriculture, Forestry and Fisheries.	<p>1. Isikkasi Holdings;</p> <p>2. Phungo Livestock (Pty) Ltd;</p> <p>3. Ngwacon Developers;</p> <p>4. A L Mphago Civil Construction cc;</p> <p>5. Tladistics Group;</p> <p>6. C. Matodzi Projects;</p> <p>7. Tanyang Trading;</p> <p>8. Phumulile Business Enterprise (Pty) Ltd;</p> <p>9. Maswika Trading and Projects;</p> <p>10. Tiffukutfuku Takhe Trading;</p> <p>11. Chumelo Trading and Projects;</p> <p>12. AL Mphago Civil Construction;</p> <p>13. J-Mog Creations;</p> <p>14. Mliyane Trading Enterprise;</p> <p>15. Tswako Distributors;</p> <p>16. Mudanalo Project Management;</p> <p>17. Sthembiso and Eddie Trading and Projects;</p> <p>18. Intellicomp;</p> <p>19. Mankwete Construction and Projects;</p> <p>20. Lailp Holdings;</p> <p>21. Thamaga Agricultural and Trading Co-Operative Limited;</p> <p>22. Dot Fire;</p> <p>23. Moore Blaque Distributions (Pty) Ltd;</p> <p>24. Letlotlo Growth Investment (Pty) Ltd;</p> <p>25. Stanch Trading (Pty) Ltd;</p> <p>26. Kishugu IFMS;</p> <p>27. Kwenzo Construction and Projects (Pty) Ltd;</p> <p>28. N and C Civils;</p> <p>29. Atley (Pty) Ltd;</p> <p>30. Partners in Mission Projects (Pty) Ltd;</p> <p>31. Jaktech Holdings (Pty) Ltd JV Molapo-Motle Enterprises and Construction;</p> <p>32. KMR Constructors;</p> <p>33. Makmash Developments and Projects</p>

MPUMALANGA: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 6/ 18	Appointment of a service provider for the creation of fire breaks in Mpumalanga Province administered by the Department of Agriculture, Forestry and Fisheries.	<ol style="list-style-type: none"> 1. Siyakha-Isizwe Trading Enterprise 173; 2. Masizile Cleaning and Trading; 3. P2nia Enterprise; 4. Sihlangu Semnikati Trading; 5. Mliyane Trading Enterprise; 6. Gau Flora cc; 7. One Ten Trading and Projects; 8. C Matodzi Projects; 9. Tswako Distributors; 10. Baswikota Trading; 11. Tanyang Trading; 12. Maswika Trading and Projects; 13. Chumelo Trading and Projects; 14. Atley (Pty) Ltd; 15. KMR Constructors; 16. Phungo Live-Stock; 17. Siyaphusha Investments; 18. Thumelumenzi; 19. Kishugu IFMS; 20. Letlotlo Growth Investment (Pty) Ltd; 21. Mankwete Construction and Projects; 22. Moore Blaque Distributions (Pty) Ltd; 23. Stanch Trading (Pty) Ltd; 24. J-Mog Creations (Pty) Ltd; 25. Wenzane Trading and Projects; 26. Lailp Holdings; 27. Trenah General Trading; 28. Lindangwane Trading; 29. Simabuza Projects (Pty) Ltd JV Somahle Management Services (Pty) Ltd; 30. Sthembiso and Eddie Trading and Projects; 31. Thamaga Agricultural and Trading Co-Operative Limited; 32. Phumlile Business Enterprise; 33. Jaktech Holdings (Pty) Ltd JV Molapo-Motle Enterprises and Construction; 34. Mudanalo Project Management.

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**GAUTENG: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PPSA 001/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY GUARDING SERVICES TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA): HEAD OFFICE OVER A PERIOD OF THREE (3) YEARS	<ol style="list-style-type: none"> 1. Lenong Security Services CC; 2. Raite Security Services and Consulting; 3. Enlightened Security Force Pty Ltd; 4. Silwayiphi Cleaning Security Services; 5. TDP Enterprise and Projects Pty Ltd t/a TDP Security; 6. Mphosha Security Services; 7. Gingirikan Security Services; 8. Mothiba Phatlha Security Services; 9. Marumofase Security CC; 10. Marshal Nights Security Pty Ltd; 11. Maxi Phumelela Security Pty Ltd; 12. Fidelity Security Services Pty Ltd; 13. MXO Crime Reduction Unit; 14. ntense Protection and Tourist Services CC; 15. Insingizi MNS Security; 16. Lady T Protection Services Pty Ltd; 17. Kusa-Kusa Screen Printing and Stationery; 18. Excellerate Services Pty Ltd; 19. Maduna Protection Services; 20. Sidas Security Services Pty Ltd; 21. Reamogetswe Security Services; 22. Rise Security Services Pty Ltd; 23. Phuthadichaba Trading Enterprise CC; 24. Ncamane Trading CC t/a Ufezela Security Services; 25. Mandla Security Services Pty Ltd; 26. Vimsire Security and Protection Services; 27. Billy and Sons Civil & Security; 28. Botla-Daka Cleaning and Security Services; 29. Jubzin Security; 30. Meshack Contractor; 31. Sakhile Ezweni; 32. Mufhatutshedzwa Protection Services; 33. Molapo-Motle Enterprises; 34. Puleletso Security & Projects; 35. Livhu Na Mashudu Security & Trading Cc; 36. Griften Security & Cleaning Services Cc; 37. Man Safe security and Strong Room Doors; 38. Khayalami Security CC; 39. Hlogotlou Projects Management; 40. Cardura Trading Enterprise; 41. Red Alert Cleaning & Security; 42. Zamandlovu Trading; 43. Dikgaetsedi Trading and Projects; 44. Ka- Myaluza (Pty) Ltd; 45. Collins Sebola Financial Services; 46. Red Point trading and Services Enterprise; 47. Wenzile Phaphama; 48. Nika Protection Services; 49. Titanium Security Services; 50. Popo Protection Services. 51. Ngwenya Breeze Investment CC; 52. Eldna Security Services CC; 53. Shaya Security and Project (PTY) LTD; 54. Peuloane (PTY) LTD; 55. Selkirk Security Services (PTY) LTD; 56. Black Excellence Forensics and Security Advisory (PTY); 57. Defensor Electronic Security Systems (PTY) LTD; 58. Svoboda Security Services and Projects; 59. 303 Security and Cleaning Services (PTY) LTD; 60. Mafelelong Security and Cleaning; 61. Mjayeli Security (PTY) LTD; 62. Imvula Quality Protection (Africa) (PTY) LTD; 63. Thopas Security Services (PTY) LTD; 64. Tebadi Protection Services and Projects (PTY) LTD; 65. Global Strake Security (PTY) LTD; 66. Venus Security Solutions (PTY) LTD; 67. Sbu and Sbo Protection Services; 68. Sbu and Sbo Protection Services; 69. Sibongile Equestrian Security Services (PTY) LTD; 70. Manelisi Security Services; 71. Diphethogo Trading; 72. Puncho Trading and Project (PTY) LTD; 73. Tyeks Security Services; 74. Smada Security Services; 75. Isiphingo Alarm.

SERVICES: PROFESSIONAL**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2017 - 18: 08	DESIGN, SUPPLY, INSTALLATION, COMMISSIONING, TRAINING AND MAINTENANCE OF THE TWO STAGE DESALINATION PLANT, CONSISTING OF PRE-TREATMENT AND A REVERSE OSMOSIS (RO) PROCESS AT iThemba LABS, CAPE TOWN.	EPF SERVICES (PTY) LTD QUALITY FILTRATION SYSTEMS (PTY) LTD SUSTEC (PTY) LTD

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 009/ 2018	PROCUREMENT OF GRAINS HARVESTING MACHINERY- COMBINE HARVESTERS	2018-02-09	Muthundinne Nethomboni, Tel: 011 240 3339
GT/ GDARD/ 018/ 2018	ADVERTISE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF EQUIPMENT AND MATERIALS FOR THE AGRIPARKS IN GAUTENG PROVINCE	2018-02-09	Muthundinne Nethomboni, Tel: 011 240 3339
GT/ GDARD/ 071/ 2017	Updating of the current Gauteng Agricultural potential atlas(GAPA IV) into the latest updated version (GAPA V) for the Gauteng Department of Agriculture and Rural Development (GDARD)	2017-05-26	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: EMPOWERMENT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 024/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR BONTLE KE BOTHO WASTE REMOVAL PROJECT	2018-02-16	Muthundinne Nethomboni, Tel: 011 240 3339
GT/ GDARD/ 023/ 2018	Bontle Ke Botho (BKB) Greening Project 2017/18	2018-02-09	Muthundinne Nethomboni, Tel: 011 240 3339
GT/ GDARD/ 008/ 2018	BONTLE KE BOTHO (BKB) AWARENESS PROJECTS	2018-02-16	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: WASTE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 016/ 2018	SUPPLY, DELIVERY, TRAINING AND MAINTENANCE OF TWO WASTE PALLETIZER MACHINES	2018-02-09	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARS/ 086/ 2017	ESTABLISHMENT OF A PRE-QUALIFIED LIST (PANEL) OF SERVICE PROVIDERS TO PROVIDE EXTERNAL COMMUNICATIONS SERVICES, PUBLIC RELATIONS (PR) AND EVENTS MANAGEMENT FOR A PERIOD OF TWELVE MONTH	2017-06-23	NTHABI MAVUSO, Tel: 011 689 3856

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: HUMAN CAPITAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1459	THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT FOR THE DEPARTMENT.	2018-08-03	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: WORLD HERITAGE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFQ- 108- 17- 18	THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A NATIONAL BUFFERING MECHANISM POLICY FOR WORLD HERITAGE SITES IN SOUTH AFRICA FOR THE PERIOD OF EIGHT (8) MONTHS.	2018-03-02	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DID 05/ 04/ 2018	Supply and Installation of 24 Lifts and Upgrade of 2 Lifts at Steve Biko Academic Hospital.		Bella Tladi, Tel: 011 355 5000
DID 08/ 06/ 2017	Refurbishment and Rehabilitation of Existing building at Hoerskool Birchleigh.		Nunu Phasha, Tel: 011 355 5000

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 109TB(17)	CONSTRUCTION OF TSHIAME(MAKGOLOKWENG) NEW POLICE STATION: FREE STATE PROVINCE	2018-02-06	Colonel A du P Bentley, Tel: 012 841 7135
19/ 1/ 9/ 1/ 118TB(17)	CONSTRUCTION OF THREE NEW, DEEP RURAL POLICE STATIONS, CLUSTER 1: HUKU, NTAMONDE AND MDENI: EASTERN CAPE PROVINCE	2018-02-08	Colonel A du P Bentley, Tel: 012 841 7135
19/ 1/ 9/ 1/ 119TB(17)	CONSTRUCTION OF THREE NEW, DEEP RURAL POLICE STATIONS, CLUSTER 2: TAFALH-HASHE, MTHOMBE AND TABASE: EASTERN CAPE PROVINCE	2018-02-08	Colonel A du P Bentley, Tel: 012 841 7135
19/ 1/ 9/ 1/ 141TB(17)	CONSTRUCTION OF ENNERDALE NEW POLICE STATION: GAUTENG PROVINCE	2018-02-21	Colonel A du P Bentley, Tel: 012 841 7135
19/ 1/ 9/ 1/ 142TB(17)	CONSTRUCTION OF KANANA NEW POLICE STATION: NORTH WEST PROVINCE	2018-02-20	Colonel A du P Bentley, Tel: 012 841 7135

GAUTENG: FINANCIAL INTELLIGENCE CENTRE: INFORMATION COMMUNICATION TECHNOLOGY (ICT)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FIC/ RFB/ SYSPRO/ 0003/ 2018/ 19	The Financial Intelligence Centre request for proposals from service providers that will provide a Syspro support and upgrade .	2018-06-18	Lindiwe Mnisi, Tel: 012 641 6000

GAUTENG: FOOD AND BEVERAGES MANUFACTURING INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FB SETA (17- 18) T0006	Appointment of a service provider to provide Recognition of Prior Learning (RPL) Programme for 100 Unemployed students.		Prince Mokgoadi, Tel: 011 2537 308
FB SETA (17- 18) T0002	Appointment of a service provider to provide Information Communication Technology (ICT).		Prince Mokgoadi, Tel: 011 2537 308
FB SETA (17- 18) T0013	Appointment of a service provider to provide Learning and Assessment Development.		Prince Mokgoadi, Tel: 011 2537 308

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GIFA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 058/ 2018	APPOINTMENT OF A STRUCTURAL ENGINEER TO ASSESS THE STRUCTURAL INTEGRITY OF ROOFS FOR THE ROOFTOP SOLAR PROJECT	2018-03-23	Wimpie de Buys, Tel: (011) 689-6880

GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ODF/ PSETA/ 2018- 02	Appointment of a Qualification Development Facilitator to develop and re-align occupational qualification	2018-03-16	Ursula Mathonsi, Tel: 0124235700

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SHRA/ RFB/ ADMIN/ 04/ 201718	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND MIGRATE THE EXISTING SERVER INFRASTRUCTURE TO A VIRTUAL ENVIRONMENT.	2018-07-27	Eunice Mampheu, Tel: 011 274 6202

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 6104/ 2017- H	THE SUPPLY AND DELIVERY OF COLON-SCOPE VIDEO: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL & VARIOUS INSTITUTIONS		
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 3000/ 2017- H	THE PROVISION OF CLEANING SERVICES FOR VARIOUS INSTITUTIONS	2018-07-20	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 263/ 17- 18	PROVISION OF AFTER HOURS TRANSPORT SERVICES	2018-07-03	Ms NGM KHUMALO, Tel: 031 4596300
			, Tel: 0

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1067/ 17- 18	SUPPLY AND INSTALL MOVABLE SHELVING IN PATIENT ADMIN AS PER SPECIFICATION	2018-07-02	DUMISANI LUTHULI, Tel: 031 2426063

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5308/ 02/ 18	FLEXIBLE POLYAMIDE NET COATED WITH SOFT SILICONE.	2018-05-22	Nomfundo Ngubane, Tel: 033-897 3481
5268/ 02/ 18	LONG TERM, ANTEGRADE, 19CM TIP TO CUFF	2018-06-19	NOMFUNDO NGUBANE, Tel: 033 897 3481
5852/ 04/ 18	URO-DYNAMICS SPECIALIZED COUCH	2018-05-22	NOMFUNDO NGUBANE, Tel: 033 897 3481
4889/ 02/ 18	DISPOSABLE JAMSHIDI BONE MARROW BI-OPSY NEEDLES 11G X 10CM.	2018-05-22	NOMFUNDO NGUBANE, Tel: 033 897 3481
1220/ 06/ 18	TWELVE MONTH CONTRACT OF SERVICING FIRE FIGHTING EQUIPMENT	2018-06-26	NOMFUNDO NGUBANE, Tel: 033 897 3481

KWAZULU-NATAL: TRANSPORT: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1410/ 17 T	Security Access Control Upgrade at Head Office & D Block	2018-04-20	Mr B Tibe, Tel: 033-3550505

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 120 TT(17)	SUPPLY AND DELIVERY OF HEAD PROTECTION SYSTEM TO THE SOUTH AFRICAN POLICE SERVICE FOR A TWO (2) YEAR PERIOD	2018-02-06	BRIGADIER RAMANJALUM, Tel: 012 841 7086
19/ 1/ 9/ 1/ 134TT(17)	Supply and Delivery of One piece Coverall to the South African Police Service for a period of two years: National Intervention Unit/Special Task Force	2018-04-05	BRIGADIER RAMANJALUM, Tel: 012 841 7086

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 12/ 03(02)	All Clients Service: eThekweni South: Service, Repairs and Maintenance to gen set for 24 Months period	2017-11-30	Thembinkosi Mzobe, Tel: 0313147180/0834152125
DBN16/ 12/ 03)	All Clients Service: uMgungundlovu District: Service, Repairs and Maintenance to gen set for 24 Months period	2017-11-30	Thembinkosi Mzobe, Tel: 0313147180/0834152125
DBN17/ 10/ 03	DCS KwaZulu Prisons: Westville: Napierville: Servontein: Waterval & Ncome: Preventative and Day to Day Maintenance Contract: 24 Months contract for Steam Generation on Boilers (Coal and Oil Fired Boilers)	2017-11-20	Thembalihle Tshobeni, Tel: 0313147364/0828497502
19/ 2/ 3/ 2/ 1/ 593/ 9 / DBN17/ 10/ 04	DCS KwaZulu Prisons: Sevontein: Twenty Four Months(24): Preventative and Day to Day Maintenance of Waste Water Treatment Works (WWTW)	2017-11-21	Sbongiseni Nxumalo, Tel: 0313147311/0837062549
19/ 2/ 3/ 2/ 1/ 593/ 10 / DBN17/ 10/ 04	DCS KwaZulu Prisons: Sevontein: Twenty Four Months(24): Preventative and Day to Day Maintenance of Waste Water Treatment Works (WWTW)	2017-11-21	Sbongiseni Nxumalo, Tel: 0313147311/0837062549
6301/ 2034/ 26/ 4 / DBN17/ 10/ 04	DCS KwaZulu Prisons: Qalabusha: Twenty Four Months(24): Preventative and Day to Day Maintenance of Waste Water Treatment Works (WWTW)	2017-11-21	Sbongiseni Nxumalo, Tel: 0313147311/0837062549
19/ 2/ 3/ 2/ 1/ 593/ 7 / DBN17/ 10/ 04	DCS KwaZulu Prisons: Mthunzini: Twenty Four Months(24): Preventative and Day to Day Maintenance of Waste Water Treatment Works (WWTW)	2017-11-21	Sbongiseni Nxumalo, Tel: 0313147311/0837062549

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
0010348046	VMWare Renewal	2017-02-14	Morne Coetzee, Tel: 012 622 5989

NORTH WEST: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ NC- 06/ 2017	TENDER IEC/NC-06/2017. Provision of local office accomodation – NC092 - DIKGATLONG	2017-11-03	Andile Kema, Tel: 053 838 5000

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GD/CS/ 116/ 2017	SUPPLY AND DELIVERY OF UNIFORM FOR TRAFFIC OFFICERS TO GAUTENG DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 24 MONTHS	TRIPLE DESIRE TRADING & PROJECTS	R 15,266,179.50	1	20

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GD/CS/ 149/ 2017	SUPPLY AND DELIVERY OF 300 SAFETY KIOSKS OVER THE PERIOD OF TWO YEARS FOR THE DEPARTMENT OF COMMUNITY SAFETY	TABOGA CONSULTANCY	R 22,437,000.00	1	20

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GD/CS/ 150/ 2017	SUPPLY AND DELIVERY OF FIRE-ARMS FOR THE DEPARTMENT OF COMMUNITY SAFETY FOR A PERIOD OF 24 MONTHS	REPUBLIC ARMS (PTY) LTD	R 2,400,000.00	1	20

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 020/ 2018	Appointment of a Service Provider for the procurement of Fall Armyworm (FAW) Pesticides, Bucket Funnel Traps FAW Lures (Sex Pheromone Attractants)	Ziphozethu Enterprises (Pty) Ltd	R 46, 885, 650.75	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN05/ 2018- 2019	Supply with Plumbing Material	Mina-Luthu Solution PTY LTD	R133 719.33	20.00	100.00
BEN03/ 2018- 2019	Supply with Carpentry Material	Zidlakamtolo Construction	R78 402.24	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
229/ 01/ 17	Vascular graft, polytetrafluoro-ethylene (PTFE), 6 mm RINGED At least 200 mm in length 1 graft	Bard Medical SA PTY LTD	R8 342.75		
230/ 01/ 17	Vascular graft, polytetrafluoro-ethylene (PTFE), 8 mm RINGED. At least 200 mm in length x 1 graft	Bard Medical SA PTY LTD	R8 832.75		
232/ 01/ 17	Vascular graft, polytetrafluoro-ethylene (PTFE), 8 mm RINGED. At least 200 mm in length x 1 graft	Prime Surgical (Pty) (Ltd)	R9 336.25		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05- 18/ 19	Medical And General Trolley Waste	Zama Trading	R 63 250.00	Level 1	80.00
ZNQ 08- 18/ 19	Building Material	Zama Trading	R 27 998.41	Level 1	80.00
ZNQ 10- 18/ 19	Paints	Sizwe Paints	R 35 153.35	Level 2	80.00
ZNQ 13- 18/ 19	Catering Items	Roken Trading	R 36 126.68	Level 1	80.00
ZNQ 14- 18/ 19	Wheels	New Horizon	R 10 599.61	Level 1	80.00
ZNQ 15- 18/ 19	Refuse Bags	P.J. Plastic	R 38 232.90	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 105- 17/ 18	Haemoglobinometers	Vital Life Medical	R 0.33	Level 2	98.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 04- 18- 19	100 Units x Suprapubic Catheter kit size 14 100 Units x Suprapubic Catheter kit size 16	Endomed	R 43 700.00	Level 1	80.00
		Endomed			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 106- 17- 18	Sphygmomanometers (Wall Mount Type) as per HTS Specs x 26 Units	Dentquip	R 12 893.40	Level 3	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
548/ 05/ 18	MAJOR SERVICE & REPAIRS TO PUBLIC ADDRESS SYSTEM (TOA)	SHAYIMPI GROUP	R48 875.00	0	0
458/ 05/ 18	ONE YEAR SERVICE CONTRACT TO AIR CONDITIONING UNITS AT CAMPUS	INVELAPHI ENGI-NEERING	R41 730.62	0	0
723/ 05/ 18	SUPPLY OF SECURITY SERVICES, MONITORING & REPAIRS TO ALARM SYSTEMS	RED ALERT	R68 517.00	0	0
538/ 05/ 18	ANNUAL SERVICES & REPAIR EMERGENCY POWER SUPPLY GENERATORS	CAPREZ CC	R120 870.00	0	0
02/ 04/ 18	SUPPLY, INSTALL & COMMISSION INSTRUMENT WASHER TO THEATRES	SSEM MTHEMBU	R342 599.78	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1144 OF 17/ 18	SUPPLY LEXMARK TONER ORIGINAL CARTRIDGE X463X31G TONER BLACK AS PER SPECIFICATION	ALSHEDAI TRADING CC	R118404.00	0-20	80
ZNQ 107/ 18- 19	RESTORATION OF STEEL WINDOWS ALUMINIUM DOORS AND ACCESSORIES AS PER SPECIFICATION	ROKEN TRADING CC	R281232.50	0-20	80
					80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 245 OF 18/ 19	SUPPLY SUTURE MERSILK 2/0 G BLACK BRAIDED 180CM LENGTH SIMILAR OR EQUIVALENT TO W193 SABS/CE/ISO APPROVED AS PER SPECIFICATION	JOHNSON AND JOHNSON MEDICAL(PTY)LTD	R41104.66	0-20	80
					80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17/ 2018/ 19	POROUS ELASTIC ADHESIVE BANDAGE 50 & 100mm X 4.5m	UNITRADE MEDICAL	R68 392.80	20.00	-134.45
16/ 2018/ 19	AQUACEL HYDROFIBER WOUND DRESSING 15cm X 15cm (5pcs per box)	UMSINSI HEALTH CARE (PTY) LTD	R51 750.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - HARRY GWALA HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01/ 2018- 19	TONERS AND DRUMS.	ALL DIVISIONS PTY LTD T/A SHAKAMAN	R52 536.90	20.00	11.88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ374 / 18 / 19	Supply and repair collapsed sewer line behind the LAB	Linda mathe general trading	R17700.00	1	100%
ZNQ 365 / 18 / 19	Annual service of water tank cleaning in Clinics	Iwelile imbokodo trading	R30200.00	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 02/ 18- 19	CLEANING MATERIAL	ALLENCO MEDICAL	16487.96	20.00	100
ZNQ 03/ 18- 19	RE-ENFORCED SURGICAL GOWNS	SISANDA MEDICAL	10493.75	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 48/ 18	WASHING POWDER	ICLEAN	119 485.00		
ZNQ 42/ 18	ANNUAL SERVICE OF AIR COMPRESSORS AND TANKS	STARSPARKLE INVESTMENTS	8900.00		
ZNQ 41/ 18	ANNUAL SERVICE OF STANDBY GENERATORS	STARSPARKLE INVESTMENTS	16 900.00		
ZNQ 38/ 18	ANNUAL SERVICE OF WALK IN FRIDGES, FREEZERS AND COLD ROOMS	DUZI AIRCONDITIONING	2798.50		
ZNQ 44/ 18	ANNUAL SERVICE OF AIR CONDITIONERS	STARSPARKLE INVESTMENTS	12 600.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 87 / 2018/ 19	VARIOUS SUTURES	MEPICO (PTY) LTD	R 165 998.85	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 03/ 04/ 2018	Supply and deliver bandage plaster of paris. 75mm X 45 Boxes, 100mm X 90 Boxes, 150mm X 90 Boxes, & 200mm X 90 Boxes 09 Months Contract	Relief Medical (Pty), Ltd	R 55 260.00	Level 2	11.98

WESTERN CAPE: DEPARTMENT OF HEALTH: CRITICAL CARE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT92/ 2018	SUPPLY AND DELIVERY OF DISPOSABLE VENTILATOR CIRCUITS FOR CRITICAL CARE UNIT AT GROOTE SCHUUR HOSPITAL OVER A PERIOD OF TWO (2) YEARS.	INTERSURGICAL RSA (PTY) LTD	R1 469 644.80	8	82

SERVICES**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 002	Bloemfontein NDPW Regional Office: Rendering of Security Services for a Period of 36 Months	UNCOMMON FAVOUR CONSULTING AND TRADING	R 6 498 083,52	1	20

GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT

Award additional Template

TENDER NUMBER: GT/GDCS/118/2017**TENDER DESCRIPTION:** TERMS OF REFERENCE FOR THE ESTABLISHMENT OF A PRE-QUALIFIED LIST OF SERVICE PROVIDERS FOR RESEARCH SERVICES FOR A PERIOD OF TWO YEARS

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
S24 BUSINESS GROUP (PTY) LTD	N/A	1	20	01/02/2018	24 MONTHS
NKWALI HOLDINGS T/A RONEWA CONSULTING	N/A	0	00	01/02/2018	24 MONTHS
ILITHA MANAGEMENT CONSULTANTS	N/A	1	20	01/02/2018	24 MONTHS
KGOKAGANO TRADING CC	N/A	0	00	01/02/2018	24 MONTHS
NEMAI CONSULTING	N/A	1	20	01/02/2018	24 MONTHS
QUEST RESEARCH SERVICES	N/A	0	00	01/02/2018	24 MONTHS
UNDERHILL INVESTMENT HOLDINGS CC	N/A	1	20	01/02/2018	24 MONTHS

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H17/ 043	IMPLEMENTATION OF SHARED WATER SAVINGS CONTRACTS (SWSC) PROGRAMME IN PRETORIA REGION: GROUP 2	Reonet (Pty) Ltd t/a Reonet Utilities	R 0.00	2	9
H17/ 043	IMPLEMENTATION OF SHARED WATER SAVINGS CONTRACTS (SWSC) PROGRAMME IN PRETORIA REGION: GROUP 1	Joat Consulting (Pty) Ltd	R 0.00	1	10

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 23/ 17- 18	Appointment of a project management organization to implement phase 2 of the itukise (internships for unemployment graduates) programme for a period of 40 months.	Ditsebi Solutions (Pty) Ltd	R 5 253 200.00	Level 1	100.00

GAUTENG: FOOD AND BEVERAGES SETA: SUPPLY CHAIN MANAGEMENT

	Tender / Quotation No	Tender Description:	Tender Awarded To:	Amount	B-BEEE Status:	Total Point:
1.	FB SETA(17-18)T0001	Travel and reservations services	Atlantis Corporate Travel	R6 645.00 Tariff rates	2	98.00
2.	FB SETA(17-18)T0003	Courier services	Brima Logistics	R74 842.14 Tariff rates	3	94.00
3.	FB SETA(17-18)T0009	International Apprenticeship	Chinese Culture Centre	R8 568 000.00	4	92.00
4.	FB SETA(17-18)T0007	Placement of learners in the workplace	South Africa Council for Graduates, Lulaway Holdings, Corporate training & placement solutions and Collaborate Training.	Panel	-	-
5.	FB SETA(17-18)T0008	Tracer and impact studies	Underhill corporate solutions	R1 987 800.00	1	100.00
6.	FB SETA(17-18)T0005	Security services	Selkirk security services	R726 367.20	1	100.00
7.	FB SETA(17-18)T0010	External Moderations	Eye to eye public relations, Matprodev consulting, Phoka tshehla projects, Kuyakhula development initiative, FMCG training solutions, Machabelele Associates, Tetelestai holdings, Samantha Miles, Tloumogale business development, Marketedge, Bridgeman consultants and Innerout training solutions.	Panel	-	-
8.	FB SETA(17-18)T0004	Printing services	Kopano Nashua	R15 961.00 Tariff rates	3	94.00
9.	FB SETA(17-18)T0011	Internal Audit	Entsika Consultant	R6 332.00 Tariff rates	1	97.93

GAUTENG: MINING QUALIFICATIONS AUTHORITY: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MQA/ 46/ 17- 18	Appointment of a service provider to provide Internet Connection Services for the Mining Qualifications Authority Head Office and six (6) Regional Offices.	Vox Telecommunications Pty Ltd	R 1 781 966.48	Level 4	12 Points
	Appointment of a Panel of Service Providers to Edit, Design, Layout and Print various promotional marketing materials for the Mining Qualifications Authority for the Period up to and including 31 March 2020				

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 007- 2017/ 2018	APPOINTMENT OF A PANEL OF ATTORNEYS FOR A PERIOD OF THIRTY-SIX (36) MONTHS TO ASSIST THE NRCS	Seanego Attorneys Incorporated, Gildenhuis Malatji Incorporated, Mothle Joema Sabdia	Pricing Schedule	n/a	0.00
NRCS 00720172019	APPOINTMENT OF A PANEL OF ATTORNEYS FOR A PERIOD OF THIRTY-SIX (36) MONTHS TO ASSIST THE NRCS	Edward Nathan Sonnenberg Incorporated, Sefanyetso Attorneys, Magagula George Mcetywa Incorporated, Rooth & Wessels	Pricing Schedule	n/a	00.00

NRCS 007- 2017/ 2018	APPOINTMENT OF A PANEL OF ATTORNEYS FOR A PERIOD OF THIRTY-SIX (36) MONTHS TO ASSIST THE NRCS	MM Mitti Attorneys Inc , Maenetja Attorneys Inc, Raborifi Radithalo Legal Services , Hogan Lovells , Ledwaba Mazwi Attorneys	Pricing Schedule	n/a	00.00
NRCS 007- 2017/ 2018	APPOINTMENT OF A PANEL OF ATTORNEYS FOR A PERIOD OF THIRTY-SIX (36) MONTHS TO ASSIST THE NRCS	Cliffe Dekker Hofmyer Incorporated, Cheadle Thompson & Haysom Incorporated	Pricing Schedule	n/a	0.00

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RAF/ 2017/ 00040	Supply, implementation and administration of a software testing tool for a period of five (5).	EOH	R 8 096 236.13	Level 2	98.00
RAF/ 2017/ 00036	Appointment of an experienced suitable service provider for the rental of audio visual and video conferencing for the period of five years.	Sizwe IT Group (Pty) Ltd	R 19 902 296.00	Level 2	98.00
R		B	R		

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 56/ 2017	Request for proposals for the supply, delivery, installation, commissioning and maintenance of multifunction office machine with a built-in software for all registry offices of SALGA	Evolution Technology Group	R2 161 980.01	1	100.00

GAUTENG: SPORTS, ARTS, CULTURE AND RECREATION: PROCUREMENT**Award additional Template**Tender nr: **GT/GDSACR/ 003/2018**Tender Description: **TRAINING AND DEVELOPMENT PROGRAMMES FOR SPORT AND RECREATION SECTOR**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
1. Kezla Investments	n/a	Level 1	n/a	01/08/18	36 Months
2. Moving Dot (Pty) Ltd	n/a	Level 1	n/a	01/08/18	36 Months
3. Imsimbi Training	n/a	Level 2	n/a	01/08/18	36 Months
4. Leap Skills Development	n/a	Level 1	n/a	01/08/18	36 Months
5. Bella Fe Consulting	n/a	Level 1	n/a	01/08/18	36 Months
6. Imbizo Training & Development	n/a	Level 1	n/a	01/08/18	36 Months
7. Ekarom Sport and Leisure	n/a	Level 1	n/a	01/08/18	36 Months
8. Institute of Sport	n/a	Level 1	n/a	01/08/18	36 Months

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HOSTING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1656/ 2017	SUPPLY OF EQUIPMENT, SOFTWARE, PROFESSIONAL SERVICES, TRAINING AND MAINTENANCE FOR THE ESTABLISHMENT OF A CLOUD CAPABILITY BUILT ON HYPER-CONVERGED INFRASTRUCTURE TO SITA FOR TEN YEARS	GIJIMA HOLDINGS (Pty) Ltd			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01- 18/ 19	Service to Nurses Emergency Call System	Henson On Your Door	R 7 491.10	Level 1	80.00
ZNQ 02- 18/ 19	Major Service Of Fire Fighting Equipment For Clinics	Pride Sky	R 8 512.00	Level 1	80.00
ZNQ 03- 18/ 19	Supply And Install Curtain Rails And Window Curtains	KLN Bagging	R 42 176.66	Level 1	80.00
ZNQ 07- 18/ 19	Pressure Testing Of Calorifies	Dynamic Heat	R 8 206.00	Level 4	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 106 OF 18/ 19	ANNUAL SERVICING AND CLEARING OF WASTE MATERIALS RELATED TO GREASE TRAPS USING APPROVED MEANS AS PER SPECIFICATION	ROKEN TRADING CC	R94875.00	0-20	80
ZNQ 291/ 18- 19	SUPPLY PHOTOCOPY PAPER A4 AS PER SPECIFICATION	ALERT STATIONERS	R100050.00	0-20	80
					80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01 / 2018 - 2019	SERVICE OF FIRE EXTINGUISHERS	PRIME FIRE	R17 429.00	04	12
03 / 2018 - 2019	SERVICE OF LAUNDRY MACHINES	MUZANSI TRADING	R3 390.00	02	18
04 / 2018 - 2019	SERVICE OF STANDBY GENERATOR	NKOMISHANA TRADING	R18 000.00	01	20
05 / 2018 - 2019	SERVICE OF AIRCONDITIONERS	NKOMISHANA TRADING	R15 225.54	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0029/ 18	2 YEAR CONTRACT: SECURITY SERVICE -CASH IN TRANSIT	FIDALITY CASH SOLUTIONS	R 99 525.60		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ12/ 2018/ 2019NSI	Cleaning of Heavy Furnance Oil Tank 40 000L x 01 unit	Wilco projects	R94 617.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ30/ 2018/ 2019NSI	Service provider to service conventional oven x 01	Wilco projects	R2 522.00	-	-
ZNQ21/ 2018/ 2019NSI	Service provider to service Mortuary cabinets and cold room	Henson on your door trading cc	R6 325.00	-	-
ZNQ27/ 2018/ 2019NSI	Service of kitchen steam cooking pots	Amafezi consulting	R10 400.00	-	-
ZNQ33/ 2018/ 2019NSI	Service laundry dryers & iron oil equipment	Testyl trading & investment PTY LTD	R36 800.00	1	20
ZNQ28/ 2018/ 2019NSI	Disposal of flourescent tubes	Nkomishana Trading	R10 000.00	-	-
ZNQ22/ 2018/ 2019NSI	Service provider to service medical gas bank 54 points	Testyl Trading & Investment PTY LTD	R44 735.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 43/ 18	ANNUAL SERVICE OF KITCHEN EQUIPMENT	MUZNASI TRADING ENTERPRISE	R6504.00		
ZNQ 40/ 18	ANNUAL SERVICE OF LAUNDRY EQUIPMENT	MUZANSI TRAIING ENTERPRISE	3691.60		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNTD 04316W	Kwazulu-Natal: EThekweni Region: Department of Health: Umbumbulu: Umbumbulu Central Clinic: Building ramp and paving at resuscitation room	New Horizon Renovations and Construction	R 439 255.60	level 1	100.00
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE PMB AND MLB

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1422/ 17T	Cleaning Services at Regional Office Pietermaritzburg and Motor License Bureau	Cycle Sol	R1 227 978.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4188/ 17T	The Construction of uMzimkhulu Integrated Public Transport Facility	Zamadunga Business Enterprise	R82 260 251.00	Level 1	100.00

LIMPOPO: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 137TB (17)	APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND RENOVATIONS OF BANDELIERKOP POLICE STATION, LIMPOPO PROVINCE	Vhukudo Construction Pty Ltd	R 3 874 921.56	Level 01 (20 points)	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 11/ 16(7)	Ilembe Region: Electrical Term Contract for the repairs of the electrical installation for a period of 24 months	NMR ELECTRICAL CONTRACTORS CC	R 594 061.30	1	100
DBN16/ 11/ 16(9)	UGU Region: Electrical Term Contract for the repairs of the electrical installation for a period of 24 months	VANMORE ELECTRICAL	R 599 994.67	1	100
DBN16/ 11/ 16(10)	Zululand Region: Electrical Term Contract for the repairs of the electrical installation for a period of 24 months	DSM ELECTRICAL CONTRACTOR CC	R 598 653.25	3	96.00
19/ 2/ 3/ 1/ 593/ 5 / DBN17/ 10/ 04	DCS Waterval Prison: Preventative and Day to Day Maintenance of Waste Water Treatment Works for the period of 24 months	MYBUKO TRADING	R 3 674 995.20	1	100

NATIONAL: INDEPENDENT POLICE INVESTIGATIVE DIRECTORATE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IPID 01 - 17/ 18	Appointment of a service provider to render comprehensive hygiene and cleaning services for Independent Police Investigative Directorate (IPID), Provincial and District Offices Nationwide for a period of three (3) years	SSG Cleaning	R5 946 684.52	4	92
IPID 02 - 17/ 18	Appointment of service provider to render physical, alarm and armed response security services for the Independent Police Investigative Directorate in all nine Province Nationally for a period of three years (3) years	Bidvest Protea Coin	R32 127 221.74	2	98

NATIONAL: NATIONAL RESEARCH FOUNDATION: RISA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB/ 2017/ PSiRA/ 11	Provision of Travel Management Services for PSiRA Offices for a period of 36 Months	Travel With Flair (Pty) Ltd	R 724 244.00 TRF Per Annum	1	100.00

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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B/WCED 2447/ 18	B/WCED (ROUTE T724): TRANSPORTATION OF 485 LEARNERS FROM BOSSIESGIF TURN-OFF, QOLWENI 1 TURN -OFF, QOLWENI 2 TURN OFF AND PINETREES TURN -OFF TO PHAKAMISANI PRIMARY SCHOOL AT A RETURN DISTANCE OF 10	NOBLE'S TRANSPORT	R1.79 per learner, km and day	Level 1	100
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