



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 638

Pretoria, 24 August 2018

No. 3027

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

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

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

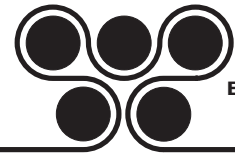
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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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.gpwonline.co.za

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 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 day of the week	None	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
<i>Extraordinary Gazettes</i>	As required	Any day of the week	<i>Before 10h00 on publication date</i>	<i>Before 10h00 on publication date</i>
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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
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

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice. (*Please see Quotation section below for further details*)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (*Please see the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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.

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>The CCMA invites proposals from competent, well qualified and experienced service providers to provide a Vulnerability and Compliance Management solution for the CCMA for a period of 12 months. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 August 2018, 14:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (R100 Cost) AND on www.etenders.gov.za & www.ccma.org.za (Bid documents downloaded on the website are free of charge), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/20-ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. 1. Bids must be submitted in the tender box 2. No late tenders will be considered <i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1. Bidders must arrange own parking for briefing session. 2. No late bids will be considered. 3. Bid documents downloaded from the website are free of charge. Printed Hard copies are charged at R100 from the CCMA Office..</p>	National: Commission for Conciliation Mediation & Arbitration: INFORMATION TECHNOLOGY	CCMA/ 2018/ 20-ICT	2018-09-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE STEREO MICROSCOPES, AND COMPOUND MICROSCOPES IN THE STELLENBOSCH LABORATORY FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06 <i>For technical information please contact:</i> Melanie Arendse. <i>Tel:</i> 021 809 1605 <i>Email:</i> MelanieAr@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 14/ 18	2018-08-13 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF NETWORK EQUIPMENT AND LOCAL AREA NETWORK INSTALLATIONS AT HEAD OFFICE, ALL REGIONAL AND LAND BORDER OFFICES OF DIRECTORATE: INSPECTION SERVICES FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Room 562, 5th Floor, Harvest House, 30 Hamilton Street, Pretoria 31 August 2018, 11:00. Compulsory Briefing session: Room 562, 5th Floor, Harvest House, 30 Hamilton Street, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Arcadia (Pretoria),. Agriculture Place, Tender Box, Reception. <i>For technical information please contact:</i> Alta Vermaak. <i>Tel:</i> 012 319 6202 <i>Email:</i> AltaV@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>bidders are advise to print the bid document.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 16/ 18	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the supply, delivery and commissioning of one (1) Automated multi-parameter wine Analyzer for the analytical services south laboratory in Stellenbosch</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Albert Smith. <i>Tel:</i> 021 809 1718 <i>Email:</i> AlbertS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 15/ 18	2018-09-14 at 11:00
<p>Aquatic Laboratory Plumbing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> William Selapa. <i>Tel:</i> 046 603 7477 <i>Email:</i> william.selapa@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000267	2018-08-31 at 11:00
<p>Precision Melt Supermix, 200 Reactiond [Bio-Rad].....x1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000277	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND ASSEMBLING OF OFFICE FURNITURE AT KZN DEPARTMENT OF EDUCATION OFFICES, 247 BURGER STREET, PIETERMARITZBURG</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 07 September 2018, Time: 11H00 and Venue: G21 BOARDROOM 247 BURGER STREET, PIETERMARITZBURG, 3200 07 September 2018, 11:00. Compulsory Briefing: Date: 07 September 2018, Time: 11H00 and Venue: G21 BOARDROOM 247 BURGER STREET, PIETERMARITZBURG, 3200.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 127 August 2018 to 06 September 2018. Please note that the sale of bid documents will close on the 06 September 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal at no cost: www.etenders.gov.za at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 270.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.. The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr S. Mkile. Tel: 083 617 2386 Email: Sivu.Mkile@kzndoe.gov.za / sivu.mkile@yahoo.com. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0173 E/ 2017/ 2018	2018-09-14 at 11:00
<p>SLUICING MACHINE X1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr C.K.B Molefe / Mr S.Pillay. Tel: 034 995 8500. Fax: 034 995 8574 Email: bongane.molefe@kznhealth.gov.za. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr C.K.B Molefe / Miss A.P Mbatha, Tel: 0349958557, Fax: 0349958574, Email: njabulo.khumalo@kznhealth.gov.za, Hours: 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	194/ 018/ 019	2018-08-31 at 11:00
<p>ROLLER IRONING MACHINE X1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr C.K.B Molefe / Mr S.Pillay. Tel: 034 995 8500. Fax: 034 995 8574 Email: bongane.molefe@kznhealth.gov.za. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr C.K.B Molefe / Miss A.P Mbatha, Tel: 0349958557, Fax: 0349958574, Email: njabulo.khumalo@kznhealth.gov.za, Hours: 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	187/ 018/ 019	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER HOME BASED CARE KIT X 50 BOXES</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. S.M. TSHABALALA. <i>Tel:</i> 034 331 2369. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sipehelele.Tshabalala@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 9058/ 18 NIEM	2018-08-31 at 11:00
<p>Electrical Consumables</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> 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 / 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 50- 2018/ 19	2018-08-31 at 11:00
<p>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 (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 / 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 51- 2018/ 19	2018-08-31 at 11:00
<p>Trolley soiled linen stainless steel</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> 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 52- 2018/ 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lamps</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> 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 / 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 49- 2018/ 19	2018-08-31 at 11:00
<p>Building Materials</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> 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 / 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 61- 2018/ 19	2018-08-31 at 11:00
<p>COOLER BOXES 80-82L</p> <p>SAMPLES IS REQUIRED</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 46/ 08/ 2018	2018-08-31 at 11:00
<p>COOLER BOXES 41-50L</p> <p>SAMPLES IS REQUIRED</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 33/ 07/ 2018	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER MATERIAL FOR HOSPITAL</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 239 / 2018/ 19	2018-09-05 at 11:00
<p>ALUMINIUM ELBOW CRUTCHES (ADULT) ALUMINIUM WALKING FRAME FOLDING ADULT WOODEN WALKING STICK</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 238/ 2018/ 19	2018-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to supply and deliver of New Computers for the College</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 24th August 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 Chaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@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>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C02/ 2018	2018-09-28 at 11:00
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION : SAPS TLHABANE 1 640,23 m² WITH 10 COVERED PARKING BAYS IN THE CBD AREA OF RUSTENBRG FOR PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 26 September 2018, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/008 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.S.TUBE. <i>Tel:</i> 082 849 8775. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2019/ 008 LS	2018-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town : Supply and deliver of flower arrangement for Presidency (24 months term contract)</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site meeting will be held in respect of this tender. Attendance of site meeting is Compulsory. 04 September 2018, 10:00. National Dept of Public Works, Custom house: Prestige Boardroom, Room 1050, 10th floor.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr Luvuyo Rasmeni. <i>Tel:</i> (021) 4022218/0824541487 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms Z Nomnqa, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level of 1-2 can tender..</p>	Western Cape: Department of Public Works: Supply and deliver of flower arrangements for Presidency	CPTSC10/ 18	2018-09-14 at 11:00
<p>KIMBERLEY DEPT OF RURAL DEVELOPMENT AND LAND REFORM: Office accommodation: 1303.41m² and 37 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B&D of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 21 September 2018, 10:00. KIMBERLEY: Old Magistrate Office, 21-23 Market Street, Big Tea Room.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme. <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS08/ 2018	2018-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON DEPARTMENT OF HOME AFFAIRS: Alternative office accommodation: 1202.77m² and 17 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Motshidisi Motsoeneng, <i>Tel:</i> 053 838 5259. <i>Fax:</i> 053 8331153 <i>Email:</i> motshidisi.motsoeneng@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS10/ 2018	2018-09-14 at 11:00
<p>UPINGTON SASSA: Alternative office accommodation: 1928.41m² and 19 parking bays for a period of 5 years.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017</p> <p>b. Functionality is applicable as pre-qualification criteria. Minimum functionality will be 50%</p> <p>c. Compliance with Preferential Procurement targets for Property Acquisitions: Leases will be evaluated according to Category B&D of the Property Sector Code. Please refer to the bid document.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 18 September 2018, 09:00. UPINGTON, No 6 SCOTT STREET..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R300.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Sylvester Molokomme, <i>Tel:</i> 053 838 5271. <i>Fax:</i> 053 8331153 <i>Email:</i> sylvester.molokomme@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT: LEASING	LS07/ 2018	2018-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority of South Africa for new office internal and external branding on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 September 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> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> Mhlapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> Mhlapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</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: Corporate Services: Communications	ICASA 14/ 2018	2018-09-12 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa for installation of network cabling infrastructure at its new Office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i></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> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> Mhlapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> Mhlapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</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 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Information technology	ICASA 10/ 2018	2018-09-10 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa for the supply of 2 CISCO switches for its new office (Centurion) on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i></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> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> Mhlapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> Mhlapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</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: Information technology	ICASA 11/ 2018	2018-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority of South Africa for the supply Rittal racks and relocation of existing Rittal racks from Sandton to Centurion on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i></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 <i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> Mhlapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> Mhlapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</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 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Information technology	ICASA 13/ 2018	2018-09-10 at 11:00
<p>The RAF hereby invites experienced, suitably qualified service providers to provide leasing of office space for Polokwane Customer Service Centre Office (CSC) for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, 1 Polokwane, 24 Grobler Street, Shop no. 3, Polokwane, 0046 11 September 2018, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za, <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria. Late submissions will not be accepted. <i>For technical information please contact:</i> Ms. Mihloti Shivuri. <i>Tel:</i> 0124295323 <i>Email:</i> MihlotiS@raf.co.za. <i>Hours:</i> Available office hours from 07:45 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> 0124295645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p>	Limpopo: Road Accident Fund: Limpopo Customer Service Centre Office	RAF/ 2018/ 00038	2018-09-25 at 11:00
<p>SUPPLY AND DELIVERY OF COMBINATION RIFLE AND HANDGUN SAFES TO THE SOUTH AFRICAN POLICE SERVICE: NATIONALLY FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Brigadier Ramanjalum. <i>Tel:</i> 012 841 7086/7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brigadier Ramanjalum, <i>Tel:</i> 012 841 7086/7745, <i>Fax:</i> 086 626 9805, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: South African Police Service: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 172 TT (17):	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF EQUIPMENT JACKETS AND TACTICAL/ BATTLE JACKETS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 06 September 2018, 10:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 29TT(18)	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ,DELIVERY AND INSTALLATION OF WARNING LIGHTS AND SIRENS TO THE SOUTH AFRICAN POLICE SERVICE FOR A TWO (02) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 37 TV(18)	2018-09-12 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROSCOPY (ICP-OES) FOR THE ANALYTICAL SERVICES SOUTH LABORATORY IN STELLENBOSCH.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Acardia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Dr F. Alberts. <i>Tel:</i> 021 809 1673 <i>Email:</i> FlipA@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 16/ 18	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF ALL HOSPITAL AUTOCLAVES</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 168 / 2018/ 19	2018-09-05 at 11:00
<p>SERVICE OF ALL THEATRE LIGHTS</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 165 / 2018/ 19	2018-09-05 at 11:00
<p>ANNUAL SERVICE TO THEATRE TABLES</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 164 / 2018/ 19	2018-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF ALL HOSPITAL WALL POINTS, VACUUM PLANTS AND OXYGEN MANIFOLDS</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: VRYHEID HOSPITAL	ZNQ: 157 / 2018/ 19	2018-09-05 at 11:00
<p>The SAAO is developing a Wide-field Nasmyth Camera (WiNCam) for its 1-Meter Lesedi Telescope, a world class 1-meter telescope based at the SAAO Site in Sutherland. The Camera requires two Charge Coupled Device Digital-Sampling-Array Controllers with these CCD detectors configured for low light and high sensitivity detection for astronomical use. This tender is for the two digital CCD controllers.</p> <p><i>Meeting/Briefing Session:</i>No briefing session to be held. Document can be downloaded from www.saa.ac.za/ccdcontroller . No site meeting to be held.</p> <p><i>Bids obtainable from:</i> Document can be downloaded from www.saa.ac.za/ccdcontroller at no cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Bids Box, South African Astronomical Observatory, Observatory Road, Observatory, Cape Town, 7925, South Africa. Completed documents must be submitted in the tender box, as per the document or emailed to bids@saa.ac.za</p> <p><i>For technical information please contact:</i> Mr H Gajjar. <i>Tel:</i> 021 4470025 <i>Email:</i> scm@saa.ac.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> GR Southey, <i>Tel:</i> +27 21 4609376, <i>Email:</i> scm@saa.ac.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	Western Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Cape Town	NRF/ SAAO/ 2017/ 024	2018-09-14 at 11:00
<p>SAAO is requiring a Low-Resolution Spectrograph to integrate with the existing instruments and equipment on its new 1-metre alt-az telescope named Lesedi without adversely affecting their performance.</p> <p><i>Meeting/Briefing Session:</i>No briefing session to be held. Document can be downloaded from www.saa.ac.za/lrslesedi . No site meeting to be held.</p> <p><i>Bids obtainable from:</i> Document can be downloaded from www.saa.ac.za/lrslesedi at no cost, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Bids Box, South African Astronomical Observatory, Observatory Road, Observatory, Cape Town, 7925, South Africa. Completed documents must be submitted in the tender box, as per the document or emailed to bids@saa.ac.za</p> <p><i>For technical information please contact:</i> Dr A Sickafoose. <i>Tel:</i> 021 4470025 <i>Email:</i> scm@saa.ac.za. <i>Hours:</i> Available office hours from 7am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> GR Southey, <i>Tel:</i> +27 21 4609376, <i>Email:</i> scm@saa.ac.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	Western Cape: National Research Foundation - South African Astronomical Observatory: Observatory, Cape Town	NRF/ SAAO/ 2017/ 025	2018-09-14 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver portable audiometer as per specification attached x 01 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> To be collected from St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept. or you can call us for the document to be emailed., <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 <i>For technical information please contact:</i> Ms T.E. Kumalo. <i>Tel:</i> 039-83380000. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. 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	34/ 2018/ 2019NSI	2018-09-06 at 11:00
<p>DOUBLE LUMEN 28 FR RIGHT (ENDOBROCHEAL TUBE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1322/ 17- 18	2018-09-03 at 11:00
<p>SILICONE THORACIC CATHETER 28 FG X 50 CM WITH 6 EYES (CURVED)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ1325 / 17- 18	2018-09-03 at 11:00
<p>ENDOBROCHIAL TUBE (DOUBLE LUMEN) 37 FR RIGHT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 438/ 18- 19	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DUAL PORT FEEDING TUBE WITH FLOW THROUGH STYLET SIZE 12 FR 43 LOT 73194</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 437/ 18- 19	2018-09-03 at 11:00
<p>SUPPLY SUTURE 3/0 REVERSE CUTTING SIZE: 70CM 24MM 3/8 CIRCLE SIMILAR OR EQUIVALENT TO V452G AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPT., <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1289/ 17- 18	2018-09-10 at 11:00
<p>SUPPLY SYRINGE SINGLE USE STERILE 10ML AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NIL . NIL</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM/SCM DEPT., <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 528/ 18- 19	2018-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Burnshield Dressing</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Ms N Pillay. <i>Tel:</i> 033 392 1600. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Fax:</i> N/A, <i>Hours:</i> 08H00 TO 16H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 31, 123/ 18/ 19	2018-08-31 at 11:00
<p>Supply and Deliver Venturi Oxygen Mask 40% (Peadiatric and Adult)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Ms N Pillay. <i>Tel:</i> 033 392 1600. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Fax:</i> N/A, <i>Hours:</i> 08H00 TO 16H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 47, 64/ 18/ 19	2018-08-31 at 11:00
<p>Supply and Deliver Body bags size XX- Large</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG; GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Ms N Pillay. <i>Tel:</i> 033 392 1600. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Fax:</i> N/A, <i>Hours:</i> 08H00 TO 16H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 61/ 18/ 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>X-ray Films</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 / 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 47- 2018/ 19	2018-08-31 at 11:00
<p>X-ray Fixer Replenisher Auto</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 / 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 48- 2018/ 19	2018-08-31 at 11:00
<p>Ophthalmic Comprehensive Biometer</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> 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 53- 2018/ 19	2018-08-31 at 11:00
<p>Ophthalmic Autorefractor / Autokeratometer</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> 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 55- 2018/ 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ophthalmic Instruments - Theatre Instrument Sets</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> 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 54- 2018/ 19	2018-08-31 at 11:00
<p>Ophthalmic Surgeons Chair</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</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 56- 2018/ 19	2018-08-31 at 11:00
<p>Diagnostic Lens Sets</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> 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 58- 2018/ 19	2018-08-31 at 11:00
<p>Sound Proof Audiometric Booth</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> 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 59- 2018/ 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ophthalmic Visual Field Analyser</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 57- 2018/ 19	2018-08-31 at 11:00
<p>DESCRIPTION</p> <p>1 Unit x Screening combination device for Tympanometry, Distortion product Otoacoustic Emissions (DPOAE), Transient Evoked Otoacoustic Emissions (TOAE) and Auditory Brainstem Response (ABR)</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> 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 60- 2018/ 19	2018-08-31 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND DELIVER: VACCINE FRIDGE X2</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr C.K.B Molefe/ Mr S. Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongane.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.P Mbatha / Mr C.K.B Molefe, <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 to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	240/ 018/ 019	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DISPOSABLE SPO2 SENSOR 9.90CM NEONATE & INFANT</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 2369. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sipehelele.Tshabalala@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 9044/ 18 NIEM	2018-08-31 at 11:00
<p>2 UNITS - FAMOS CONTACT LABEL GUN</p> <p>1 BOX - CLASS 6 CHEMICAL INDICATOR STRIPS (50 UNITS IN A BOX)</p> <p>1 PACK - AUTOCLAVE DOCUMENTARY SYSTEM - 31 X 22.7 CM ENVELOPE (100 ENVELOPES PER PACK)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope. No Documents will be Emailed or Faxed to Suppliers..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940; Newcastle Regional Hospital, Private Bag X6653, NEWCASTLE 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance)</p> <p>NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> M.J. Chonco. <i>Tel:</i> 034 3280072 / 034 3280000 ext. 2321. <i>Fax:</i> 034 3155495 / 034 3280097. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	394/ 18	2018-09-05 at 11:00
<p>36 BOXES X ATTEST RAPID READOUT BIOLOGICAL INDICATOR REF - 1292 (TO BE PACKED 50 UNITS IN A BOX. SAMPLE REQUIRED)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 8:am to 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 370/ 18	2018-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT X LENGHT BOARD TO MEASURE HEIGHT OF PAEDIATRIC PATIENTS. PAEDIATRIC SIZE BOARD - LENGHT BOARD WITH FOOT MEASURE, 125CM LENGHT AND 40CM WIDTH. SUPPLY WITH MOVABLE FOOT BOARD. NB: REFER TO PICTURE ATTACHED TO QUOTATION.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted. <i>For technical information please contact:</i> SISTER MOHAN. <i>Tel:</i> 034 3280000 X 2340. <i>Fax:</i> 034 3280097 <i>Email:</i> Newcastle.POPD@kznhealth.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 8:am to 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 391/ 18	2018-09-05 at 11:00
<p>APPOINTMENT OF A PANEL OF PHARMACEUTICAL SUPPLIES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 30 August 2018, 11:00. South African Medical Research Council, 123 Hofmeyr Road, Westville, Durban.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box, 491 Peter Mokaba - Ridge Road, Overport, Durban. Medical Research Council, Tender Box, 491 Peter Mokaba - Ridge Road, Overport, Durban <i>For technical information please contact:</i> Jothi Moodley. <i>Tel:</i> 031 242 3719. <i>Fax:</i> 021 938 0611 <i>Email:</i> Jothi.Moodley@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	KwaZulu-Natal: Medical Research Council of South Africa: HIV Prevention Research Unit	SAMRC/ HPRU-APPS/ 2018/ 09	2018-09-14 at 11:00
<p>Placement or Outright purchase of fully automated Microbiology system for PMMH for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> MEET AT NHLS MAIN RECEPTION) PRINCE MSHIYENI PATHOLOGY LABORATORY, 2 MANGOSUTHU HIGHWAY, UMLAZI, KWAZULU-NATAL, 4031 07 September 2018, 11:00. MEET AT NHLS MAIN RECEPTION) PRINCE MSHIYENI PATHOLOGY LABORATORY, 2 MANGOSUTHU HIGHWAY, UMLAZI, KWAZULU-NATAL, 4031.</p> <p><i>Bids obtainable from:</i> www.etender.org.za</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB074/ 18/ 19	2018-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ANTI-RETROVIRAL MEDICINES TO THE STATE FOR THE PERIOD 1 APRIL 2019 TO 31 MARCH 2021</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Briefing session will be held for this bid. 12 September 2018, 11:00. Development Bank of South Africa, 1258 Lever Road, Headway Hill, Midrand, Gauteng.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: Ww1.gcommerce.gov.za/NT_PRO/ISS/port and www.etenders.gov.za/content/advertised-tenders</p> <p><i>, Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact: . Fax:</i> n/a</p> <p><i>For completion of bid documents please contact:</i> Waseela Ebrahim / Manthepeng Tshinavha, <i>Tel:</i> 012 315 5622 / 012 395 6528, <i>Fax:</i> n/a, <i>Email:</i> waseela.ebrahim@treasury.gov.za / manthepeng.tshinavha@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT71- 2019	2018-09-25 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF REFRESHMENTS AND KITCHEN CLEANING PRODUCTS TO ALL NATIONAL TREASURY SITES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Kwame Mzileni / George Matsane <i>Email:</i> kwame.mzileni@treasury.gov.za / george.matsane@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za / sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Facilities Management	NT011- 2018	2018-09-14 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Print, Supply and Delivery of Patient Records to all Institutions within the Provincial Government of the Western Cape Department of Health for a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Session to be held on 4 Sept 2018 from 09am- 12pm at the Education Building Stikland Hospital . For directions please contact Ms Martha van As or Ms Inga Titus on (021) - 940 9836/ 8736. Late comers will not be allowed at the venue. Failure to attend the compulsory information session will invalidate the bidder's offer. 11 September 2018, 09:00. Meeting place is at the Education Building on the premises of stikland Hospital. De la Haye Road, Stikland Bellville..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town 8001, <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Branch code:14 52 09, Account number: 1452 045 097, <i>Notes:</i> Deposit slip must reflect the bid number and bidders name and must be emailed / faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P.O.Box 2060, Cape Town 8000.. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms. Martha van As or Ms. Liesl Strausse. <i>Tel:</i> (021)- 940 9836 or (023) 347 0732 <i>Email:</i> Martha.VanAs@westerncape.gov.za or liesl.strauss@westerncape.gov.za. <i>Hours:</i> from 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Jacobs, <i>Tel:</i> (021) 483 4515, <i>Fax:</i> 086 516 1517/021-483 2530, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company details to rukmini.jacobs@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment must be submitted on request of documents.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0109/2017	2018-10-26 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The CCMA invites competent, well qualified and experienced service providers to submit proposals to provide the CCMA with external archiving storage, electronic documents and file management system for a period of ten (10) years. This roll out plan must comply with the National Archives and Records Services Act. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 September 2018, 14:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (R100 Cost) AND on www.etenders.gov.za & www.ccma.org.za (Bid documents downloaded on the website are free of charge), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/10-COPS.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. 1. Bids must be submitted in the tender box 2. No late tenders will be considered</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1. Bidders must arrange own parking for briefing session. 2. No late bids will be considered. 3. Bid documents downloaded from the website are free of charge. Printed Hard copies are charged at R100 from the CCMA Office..</p>	National: Commission for Conciliation Mediation & Arbitration: CORPORATE SERVICES	CCMA/ 2018/ 10-COPS	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The CCMA invites proposals from competent, well qualified and prospective bidders to provide a cloud based contact centre solution for the CCMA for a period of 36 months. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 August 2018, 11:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (R100 Cost) AND on www.etenders.gov.za & www.ccma.org.za (Bid documents downloaded on the website are free of charge), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/16-ICT.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (Submitted in the tender box).</p> <p>1. Bids must be submitted in the tender box 2. No late tenders will be considered <i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631 / 6628 <i>Email:</i> RenoldM@ccma.org.za / ThulisaM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1. Bidders must arrange own parking for briefing session. 2. No late bids will be considered. 3. Bid documents downloaded from the website are free of charge. Printed Hard copies are charged at R100 from the CCMA Office..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: OPERATIONS	CCMA/ 2018/ 16-ICT	2018-09-14 at 11:00
<p>The CCMA invites competent, well qualified and experienced service providers to submit proposals for the establishment of a panel of a specialized internal audit service providers for a period of three (3) years. 80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 September 2018, 11:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 (R100 Cost) AND on www.etenders.gov.za & www.ccma.org.za (Bid documents downloaded on the website are free of charge), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/15-IA.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. 1. Bids must be submitted in the tender box 2. No late tenders will be considered <i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1. Bidders must arrange own parking for briefing session. 2. No late bids will be considered. 3. Bid documents downloaded from the website are free of charge. Printed Hard copies are charged at R100 from the CCMA Office..</p>	National: Commission for Conciliation Mediation & Arbitration: INTERNAL AUDIT	CCMA/ 2018/ 15- IA	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Department of Agriculture (WCDoA) requires the service of an Event Co-ordinator to host the Western Cape Prestige Agri Awards on 3 November 2018.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms G Jacobs. <i>Tel:</i> 021 808 5086 <i>Email:</i> GertrudeJ@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp, <i>Tel:</i> 021 808 5156, <i>Email:</i> AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Rural Development	BID 849 - 2018/ 2019	2018-09-17 at 11:00
<p>The Western Cape Department of Agriculture (WCDoA) requires the service of an Event Co-ordinator to host the Western Cape Prestige Agri Awards on 3 November 2018.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms G Jacobs. <i>Tel:</i> 021 808 5086 <i>Email:</i> GertrudeJ@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp, <i>Tel:</i> 021 808 5156, <i>Email:</i> AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Rural Development	BID 849 - 2018/ 2019	2018-09-17 at 11:00
<p>The Western Cape Department of Agriculture (WCDoA) requires the services of a service provider to undertake the all-inclusive publishing of thirteen (13) editions of the AgriProbe, a quarterly popular/semi-scientific magazine of the Western Cape Department of Agriculture (WCDoA) over a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Ms G Terblanche. <i>Tel:</i> 021 808 5196. <i>Fax:</i> 021 808 7605 <i>Email:</i> GiselleT@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp, <i>Tel:</i> 021 808 5156, <i>Email:</i> AbegailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Busi- ness Planning and Strategy	BID 847 - 2018/ 2019	2018-09-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND INSTALL 56 JUNGLE GYMS AT 56 IDENTIFIED WESTERN CAPE EDUCATION DEPARTMENT (WCED) SCHOOLS WITH GRADE R CLASSES.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 03 September 2018, 11:30. CONFERENCE ROOM 1, GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9TH FLOOR..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum GET	B/ WCED 2454/ 18	2018-09-07 at 11:00
<p>SUPPLY, DELIVER AND INSTALL 56 JUNGLE GYMS AT 56 IDENTIFIED WESTERN CAPE EDUCATION DEPARTMENT (WCED) SCHOOLS WITH GRADE R CLASSES.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 03 September 2018, 11:30. CONFERENCE ROOM 1, GRAND CENTRAL BUILDING, LOWER PLEIN STREET, CAPE TOWN, 9TH FLOOR..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum GET	B/ WCED 2454/ 18	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Print, shrink wrap, pack, label and deliver self-help booklets titled "Self-help Guidelines for Smart Teens" for grade 8 in English and Afrikaans to selected schools over a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 03 September 2018, 11:00. WCED, Grand Central Building, Plein Street, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2457/ 18	2018-09-14 at 11:00
<p>Print, shrink wrap, pack, label and deliver self-help booklets titled "Self-help Guidelines for Smart Teens" for grade 8 in English and Afrikaans to selected schools over a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 03 September 2018, 11:00. WCED, Grand Central Building, Plein Street, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2457/ 18	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEARNER TRANSPORT ROUTE T250 - TRANSPORT OF LEARNERS FROM KOSMANDJIE, KLIPFONTEIN, ZEEKOEIVLEI / RIVERSIDE CROSSING, KLEINHEUWEL, PRINSKRAAL AND NACHTWACHT TO DE HEIDE PRIMARY SCHOOL AND ALBERT MYBURGH SECONDARY SCHOOL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2458/ 18	2018-09-14 at 11:00
<p>INFRARED SCANNING AND TESTING (KIOKS , DB BOXES etc) x 25</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> St Francis Hospital , Private Bag X564, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SC Gumede, <i>Tel:</i> 035 - 8730 203 EXT 141, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> Samkelisiwe.Gumede@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 43/ 2018/ 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING ON FIRE FIGHTING EQUIPMENT(CYLINDERS & HORSE REELS) X 72</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> St Francis Hospital , Private Bag X564, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: SC Gumede, Tel: 035 - 8730 203 EXT 141, Fax: 035 - 873 0574, Email: Ntobeko.Nxumalo@kznhealth.gov.za / Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 42/ 2018/ 19	2018-08-31 at 11:00
<p>SERVICING ON DIESEL & DIESEL TANKS CLEANSING x 01</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> St Francis Hospital, Private Bag X564, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> St Francis Hospital tender box is next to psych ward.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: SC Gumede, Tel: 035 - 8730 203 EXT 141, Fax: 035 - 873 0574, Email: Samkelisiwe.Gumede@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: St Francis Hospital	ZNQ 44/ 2018/ 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRE BID FOR THE REQUEST FOR PROPOSAL FOR APPOINTMENT OF AEROMEDICAL AND FLYING DOCTOR SERVICES PROVIDER TO PROVIDE SERVICES THROUGHOUT THE PROVINCE OF KWAZULU-NATAL FOR THE PROVINCIAL DEPARTMENT OF HEALTH (DOH). PERIOD: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session: COMPULSORY PRE-BID MEETING</i> 03 September 2018, 10:00. 330 Langalibalele Street, Pietermaritzburg, Natalia Building, Ground floor-Exhibition Room.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Notes:</i> Document will be available from 27 August 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Dlamini. <i>Tel:</i> 033 846 7242 <i>Email:</i> nkossnathi.dlamini@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 815 8363, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5706/ 2017- H	2018-09-03 at 10:00
<p>PEST CONTROL SERVICE FOR UNTUNJAMBILI HOSPITAL AND CLINICSX2 (2 YEARS CONTRACT)</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING AT UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268. (KITCHEN DINNING HALL)</i></p> <p><i>THEN TRAVEL TO CLINICS (AMANDLALATHI CLINIC -38KM) AND (MPHISE CLINIC -74KM)</i> 28 August 2018, 11:00. UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268 (WILL BE AVAILABLE DURING SITE MEETING), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. Ngobese. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>TENDER DOCUMENTS TOGETHER WITH SPECIFICATION WILL BE OBTAINED DURING THE SITE MEETING.</p>	KwaZulu-Natal: Department of Health: UNTUNJAMBILI HOSPITAL	ZNQ 077 2018/ 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE OF TANK CLEANING AND FUEL REMEDIATION SERVICE OF DIESEL</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: VRYHEID HOSPITAL	ZNQ: 245 / 2018/ 19	2018-09-05 at 11:00
<p>SERVICE AND MINOR REPAIRS OF BOREHOLE PUMP FOR ALL CLINICS AND HOSPITAL</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: VRYHEID HOSPITAL	ZNQ: 240 / 2018/ 19	2018-09-05 at 11:00
<p>Supply single pasteo chairs maroon in colour (100 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	209/ 18- 19	2018-09-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 6 bay mobile filler (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	110/ 18- 19	2018-09-04 at 11:00
<p>Supply adult elbow crutches adjustable aluminium type (150 pairs)</p> <p>Supply pediatric walking frames aluminium type (50 units)</p> <p>supply height adjustable aluminium walking sticks (50 units)</p> <p>Please provide samples</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	181/ 18- 19	2018-09-04 at 11:00
<p>SERVICING OF HOT WATER CYLINDERS AT DLI BOILER ROOM #4 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 30 August 2018, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD-SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> GREG JOHANNES, <i>Tel:</i> 031 2711692, <i>Fax:</i> 031 2075753, <i>Email:</i> greg.johannes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 505/ 18- 19	2018-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of borehole at Phatheni Clinic and Efaye Clinic</p> <p>Requirements: Proof of previous work done (official order)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: UMgungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p>Post or Deliver Bids to: 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED For technical information please contact: Mr J Human. Tel: 033 897 1090. Fax: N/A Email: N/A. Hours: 08h00 to 16h30.</p> <p>For completion of bid documents please contact: Sebenzile Mbanjwa, Tel: 033 8971082, Fax: N/A, Hours: 08H00 TO 16H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 25/ 18/ 19	2018-08-31 at 11:00
<p>Servicing of Fire Equipment for 29 Clinics</p> <p>Requirements:</p> <p>* CIDB (SF)</p> <p>* FFETA Registration (Fire Fighting Equipment Traders Association)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: UMgungundlovu Health District Office, 171 Hoosen Haffejee Street (former Berg street), Pietermaritzburg, Ground Floor, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p>Post or Deliver Bids to: 171 HOOSEN HAFJEJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED For technical information please contact: Mr J Human. Tel: 033 897 1090. Fax: N/A Email: N/A. Hours: 08h00 to 16h30.</p> <p>For completion of bid documents please contact: Sebenzile Mbanjwa, Tel: 033 8971082, Fax: N/A, Hours: 08H00 TO 16H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 21/ 18/ 19	2018-08-31 at 11:00
<p>SERVICE OF THE STEEL WATER TANK AND TANK WATER RETICULATIONS AT OPHUZANE CLINIC, HARTLAND CLINIC, PRINCESS MHLOSHENI, FREIESGEWACHT CLINIC AND EDUMBE CHC IN NOVEMBER 2018</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, Cost of Documents: No cost, Payment Details: N/A, Notes: N/A.</p> <p>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. For technical information please contact: Mr C.K.B Molefe / Mr S.Pillay. Tel: 034 995 8500. Fax: 034 995 8574 Email: bongane.molefe@kznhealth.gov.za. Hours: 7:30 to 16:00.</p> <p>For completion of bid documents please contact: Mr C.K.B Molefe / Miss A.P Mbatha, Tel: 0349958557, Fax: 0349958574, Email: njabulo.khumalo@kznhealth.gov.za, Hours: 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	205/ 018/ 019	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service Dishwashing machine x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital Lecturehall 29 August 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> Documents will only be given to Suppliers who came for a compulsory site briefing., <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> Ms. 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	183/ 2018/ 2019NSI	2018-09-06 at 11:00
<p>Service provider to service extractor canopy x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital Lecturehall 29 August 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> Documents will only be given to Suppliers who came for a compulsory site briefing., <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> Ms. 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	184/ 2018/ 2019NSI	2018-09-06 at 11:00
<p>Service provider to service theatre light the specification is attached x 03 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital Lecturehall 29 August 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> Documents will only be given to Suppliers who came for a compulsory site briefing., <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> Ms. 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	25/ 2018/ 2019NSI	2018-09-06 at 11:00
<p>INSTALLATION, MAINTAINANCE, SURVEILLANCE AND MONITORING OF PANIC BUTTONS FOR 24 MONTH PERIOD IN THE MAIN CASH OFFICE, ADMITTING AND SWITCHBOARD OFFICES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> RESHMA MAHARAJ. <i>Tel:</i> 034 3280000 X 2219. <i>Fax:</i> 034 3280097 <i>Email:</i> Reshma.Maharaj@kznhealth.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 8:am to 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 376/ 18	2018-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Provider to develop a Green Procurement Implementation Programme for the Construction of State Subsidised Human Settlements in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer will take place. 31 August 2018, 10:00. Department of Human Settlements, Boardroom 7-02, 7th floor, ISM Building, 27 Wale Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Collect bids from the Department of Human Settlements offices situated at 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated at the Human Settlements offices situated on ground floor at 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted</p> <p><i>For technical information please contact:</i> Mr Eugen Visagie. <i>Tel:</i> 021 483 5247 <i>Email:</i> Eugene.Visagie@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483 8970, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HS 03/ 2018/ 2019	2018-09-28 at 11:00
<p>APPOINTMENT OF A LEGAL FIRM OF CONVEYANCERS TO DO THE TRANSFER OF IMMOVABLE PROPERTIES FORM DEPARTMENT OF SETTLEMENTS (THE THEN DEPARTMENT OF HOUSING) TO THE NAME OF KZN PROVINCIAL GOVERNMENT.</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF PUBLIC WORKS, 191 PRINCE ALFRED STREET, O.R TAMBO HOUSE, 8TH FLOOR BOARDROOM. 10 September 2018, 10:00. DEPARTMENT OF PUBLIC WORKS ,191 PRINCE ALFRED STREET ,O.R TAMBO HOUSE ,8TH FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS ,191 PRINCE ALFRED STREET, O.R TAMBO HOUSE , 8TH FLOOR BOARDROOM., <i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 14019605, <i>Notes:</i> R270.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> XOLILE NTANZI. <i>Tel:</i> 033-355 5524. <i>Fax:</i> n/a <i>Email:</i> xolile.ntanzi@kznworks.gov.za. <i>Hours:</i> 7h30am -15h00pm.</p> <p><i>For completion of bid documents please contact:</i> NONHLANHLA ZULU, <i>Tel:</i> 033 355 5563, <i>Fax:</i> n/a, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 7h30am -15h00pm.</p> <p>Tender documents must be downloaded from the website or purchased (whichever alternative the bidder elect) prior to the starting time of pre-tender briefing meeting and must be brought to the pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no briefing certificate will be issued at the meeting.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT02/ 18/ 19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04200W: WIMS 067542: KZN: Department of Public Works: Ethekeini Regional Office-Mayville: Conversion and upgrade of existing workshop into a dining hall Contract Period: Fourteen (14) months CIDB Grade: 6GB or higher Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 10 September 2018, 10:00. Department of Public Works: eThekweni Regional Office: Conference Centre (iLembe Boardroom), Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 380.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M. Mashatole. <i>Tel:</i> 031 203 2101/ 073 328 5488. <i>Fax:</i> 031 203 2205 <i>Email:</i> solomon.mashatole@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer, Quality (minimum 60 points) and Preference Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04200W	2018-09-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE DEVELOPMENT OF A STRATEGIC PLAN FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Mr. Leabua Sebilwane. <i>Tel:</i> 012 312 9562 / 082 373 9771 <i>Email:</i> leabua.sebilwane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshepo Mlambo/ Mr Xolani Ngema/ Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za/xolani.ngema@drdlr.gov.za/tshepo.mlambo@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Monitoring and Evaluation	5/ 2/ 2/ 1- RDLR 0023(2018/ 2019)	2018-09-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO RENEW MAINTENANCE AND SUPPORT FOR TRIGNET FORTIGATE FIREWALL, FOR A PERIOD THREE (3) YEAR. FOR THE DIRECTORATE: SURVEY SERVICE.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 28 AUGUST 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Mpho.Mudau@drdlr.gov.za, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Request bid document via e-mail: Mpho.Mudau@drdlr.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> MR P VORSTER. <i>Tel:</i> 021 658 4312. <i>Fax:</i> 021 658 4357 <i>Email:</i> patrick.vorster@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Mudau, <i>Tel:</i> +27 (0)21 409-0397, <i>Email:</i> Mpho.Mudau@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Service Providers must ensure that they are registered on the National Treasury Central Supplier Database. 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 and submit proof of B-BBEE Status Level of contributor or a sworn affidavit..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : SURVEY SERVICE.	SSC WC Q11 (2018/ 2019) DRDLR	2018-09-11 at 11:00
<p>CLEANING SERVICES AT WEST RAND REGION OFFICES FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session at Krugersdorp, SA Dutch Centre, 16 Human Street 03 September 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.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> Nomsa Filani. <i>Tel:</i> 011 950 7713 <i>Email:</i> Nomsa.Filani@gauteng.gov.za. <i>Hours:</i> 011 950 7713.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 117/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PHYSICAL SECURITY SERVICES FOR BOTH PRETORIA AND STRAND OFFICES FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION. POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ATTEND, FAILURE TO ATTEND WILL RESULT IN YOUR BID BEING DISQUALIFIED. 06 September 2018, 10:00. VENUE: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, BLOCK: B2, BLUECRANE BOARDROOM</p> <p>ADDRESS: 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS:</p> <p>HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA</p> <p>WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX</p> <p>BID BOX IS SITUATED AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA <i>For technical information please contact:</i> BULELA SAKASA. <i>Tel:</i> 012 427 8004. <i>Fax:</i> N/A <i>Email:</i> BSAKASA@DTPS.GOV.ZA. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> ROSINAH HLAHLA, <i>Tel:</i> 012 427 8029, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00- 16:30.</p> <p>N/A.</p>	National: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT	DTPS/ 03/ 2018/ 19/ A	2018-09-14 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa for the supply and installation of additional security Systems at its new office in Centurion on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 31 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 <i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> MHLapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> MHLapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</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 60 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: SECURITY	ICASA 15/ 2018	2018-09-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority of South Africa to assist the Authority to conduct Market Inquiry in the Electronic Communications Sector for a period of twenty four (24) months on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 18 September 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 <i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> MHLapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> MHLapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</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: Policy Research & Analysis	ICASA 02/ 2018	2018-09-25 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa for the supply, maintenance of Audio Visual and boardroom booking facility/equipment at its Centurion office on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 30 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 <i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> MHLapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> MHLapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</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: FACILITIES	ICASA 16/ 2018	2018-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Monthly services and maintenance of lifts and escalators in Cluster 6 building Required CIDB grading: 4SI and Higher</p> <p>MANDATORY REQUIREMENTS. Submission of valid Tax Clearance Certificate, Bidders should be registered with the CSD. Submission of (SBD 1):Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD6.1),Submission of (SBD 8): Submission of (SBD 9), <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 24 August 2018 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R200.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Mr. Tawanda Taruvinga. <i>Tel:</i> 076 945 0942 <i>Email:</i> Tawanda.Taruvinga@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Bella Tladi, <i>Tel:</i> 082 719 6531, <i>Email:</i> Bella.Tladi@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =70 points.).Company Experience=30;Key staff and professional=30 and Maintenance Services by Original Equipment Manufacturer (40).</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 33/ 07/ 2018	2018-09-14 at 11:00
<p>SUPPLY AND DELIVER MEDICAL FLUID AND BLANKET WARMER COMBO 100LT STAINLESS STEEL CABNET 1650MM HIGHTX740MM WIDTH X 630MM DIAMETER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 203 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block <i>For technical information please contact:</i> Mr K.P. Ngcobo. <i>Tel:</i> 035-8348062. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management	ZNQ 190/ 18- 19	2018-09-03 at 11:00
<p>SUPPLY AND INSTALL 6 BURNER GAS STOVE WITH OVEN WITH ACCESSORIES X01; ELECTRIC KNIFE SHARPNER X01; POLYCARBONATED TUMBER NT9 228ML CLEAR X120QTY; FOOD STORAGE CONTAINERS POLYCARBONATE WITH LIDS X11QTY; COLOUR CODED CHOPPING BOARDS 06QTY AND WITH SAND CHROME X 01QTY; POLYCARBONATE NAPPIE BOWL 494ML WITH LIDS X120QTY AND POLYCARBONATE SIDE PLATES 16.5CM- WHITE X120QTY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 203 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block <i>For technical information please contact:</i> Mr S.J.V. SIKHAKHANE. <i>Tel:</i> 035-8348062. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management	ZNQ 183/ 18- 19	2018-09-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KROONSTAD DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRD & LR) REGIONAL SHARED SERVICES CENTRE (RSSC): ALTERNATIVE OFFICE ACCOMMODATION AND PARKING FACILITIES (2039.08m² and 50 Parking Bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> MD LEKOENEHA. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@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/ 043	2018-09-18 at 11:00
<p>NDPW BLOEMFONTEIN REGIONAL OFFICE WORKSHOP: RENDERING OF SECURITY FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> BLOEMFONTEIN 1A RHODES AVENUE, OPPOSITE CENTLEC ENTRANCE 06 September 2018, 11:00. BLOEMFONTEIN 1A RHODES AVENUE, OPPOSITE CENTLEC ENTRANCE @ 11H00, NO CONTRACTOR WILL BE ALLOWED AFTER 11H00.</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> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> 18 President Brand Street, Bloemfontein, 9300 <i>For technical information please contact:</i> REUBEN RAMAREMELA. <i>Tel:</i> 051 408 7315. <i>Fax:</i> N/A <i>Email:</i> reuben.ramaremela@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/ 044	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Human Resource Support Services</p> <p>Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Friday, 24 August 2018. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the NURCHA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198</p> <p>N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocop.treasury.gov.za. The full advert and any changes will be available on the NURCHA website.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session Venue: 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Kindly note that this is a non-compulsory Briefing Session 31 August 2018, 12:00</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Friday, 24 August 2018., <i>Payment Details:</i> Payment Details: Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Documents must be hand delivered to 3rd Floor ,Old Trafford 3 Building, Isle of Houghton, 11 Boundary Road, Houghton, 2198. Sealed documents individually marked as per the above bid number and description must be submitted at the NURCHA Office on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Pabalelo Shindza, <i>Tel:</i> 011 644 9900, <i>Fax:</i> 086 638 0750, <i>Email:</i> tenders@nurcha.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: National Urban Reconstruction and Housing Agency	NUR- HRS008/ 08/ 2018/ 19	2018-09-14 at 12:00
<p>Provision of Office Space Leasing</p> <p>Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Friday, 24 August 2018. Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the NURCHA Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids may be publicly opened at the, 3rd Floor ,66 Ring Road, Fairview Office Park, Port Elizabeth, 6045</p> <p>N.B. All service providers are required to be registered on the Central Supplier Database (CSD). For further details on the CSD, refer to http://ocop.treasury.gov.za. The full advert and any changes will be available on the NURCHA website.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session Venue: 3rd Floor ,66 Ring Road, Fairview Office Park, Port Elizabeth, 6045. Kindly note that this is a non-compulsory Briefing Session 04 September 2018, 11:00</p> <p><i>Bids obtainable from:</i> Relevant documents, including Terms of Reference, may be downloaded for free from the NURCHA website, www.nurcha.co.za, from Friday, 24 August 2018., <i>Payment Details:</i> Payment Details: Documents can be downloaded for free.</p> <p><i>Post or Deliver Bids to:</i> 3rd Floor ,66 Ring Road, Fairview Office Park, Port Elizabeth, 6045. Documents must be hand delivered to 3rd Floor ,66 Ring Road, Fairview Office Park, Port Elizabeth, 6045. Sealed documents individually marked as per the above bid number and description must be submitted at the NURCHA Office on or before the closing date and time specified above. No bid sent per facsimile, post or e-mail will be accepted.</p> <p><i>For completion of bid documents please contact:</i> Anda Mazibuko, <i>Tel:</i> 011 644 9900, <i>Fax:</i> 086 638 0750, <i>Email:</i> tenders@nurcha.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Eastern Cape: National Urban Reconstruction and Housing Agency	NUR- OSPE007/ 08/ 2018/ 19	2018-09-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO APPROVE THE PROCUREMENT OF PROFESSIONAL SERVICES FOR THE SITA EAP SERVICES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be a non-compulsory briefing session 31 August 2018, 10:00. SITA AUDITORIUM APOLLO, 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE).</p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Portia Mhombi. <i>Tel:</i> 012 482 2754 <i>Email:</i> portia.mhombi@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Portia Mhombi, <i>Tel:</i> 012 482 2754, <i>Email:</i> portia.mhombi@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: SITA: SUPPLY CHAIN MANAGEMENT	RFB 1789/ 2018	2018-09-13 at 11:00
<p>Procurement of a service provider to undertake the re-branding of SITA</p> <p><i>Meeting/Briefing Session:</i> No briefing session . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> 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> <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 In- formation Technol- ogy Agency: SITA	RFB 1790/ 2018	2018-09-14 at 11:00
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE TRADE & INVESTMENT KWAZULU-NATAL WITH TRAVEL MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Trade & Investment House, 1 Arundel Close , Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Xolile Cele. <i>Tel:</i> 031-368 9652 <i>Email:</i> xolile@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Invest- ment KwaZulu- Natal: FINANCE UNIT	3130/ 2018/ 01	2018-09-14 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERATIONS AND RENOVATIONS OF OFFICE SPACE ON 247 BURGER STREET, PIETERMARITZBURG FOR A PERIOD OF 90 DAYS FROM DATE OF AWARD: KWAZULU-NATAL DEPTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 06 September 2018, Time: 11H00 and Venue: G21 BOARDROOM 247 BURGER STREET, PIETERMARITZBURG, 3200 06 September 2018, 11:00. Compulsory Briefing: Date: 06 September 2018, Time: 11H00 and Venue: G21 BOARDROOM 247 BURGER STREET, PIETERMARITZBURG, 3200.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 127 August 2018 to 05 September 2018. Please note that the sale of bid documents will close on the 05 September 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal at no cost: www.etenders.gov.za at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.. The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr S. Mkile. Tel: 083 617 2386 Email: Sivu.Mkile@kzndoe.gov.za/ sivu.mkile@yahoo.com. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0171 E/ 2017/ 2018	2018-09-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERATIONS AND RENOVATIONS OF OFFICE SPACE ON 247 BURGER STREET, PIETERMARITZBURG FOR A PERIOD OF 90 DAYS FROM DATE OF AWARD: KWAZULU-NATAL DEPTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Date: 06 September 2018, Time: 11H00 and Venue: G21 BOARDROOM 247 BURGER STREET, PIETERMARITZBURG, 3200 06 September 2018, 11:00. Compulsory Briefing: Date: 06 September 2018, Time: 11H00 and Venue: G21 BOARDROOM 247 BURGER STREET, PIETERMARITZBURG, 3200.</p> <p><i>Bids obtainable from:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as from 127 August 2018 to 05 September 2018. Please note that the sale of bid documents will close on the 05 September 2018 at 16H00 and no deposits will be accepted after that date. Bid document can be downloaded in the eTender publication portal at no cost: www.etenders.gov.za at no costs.</p> <p><i>Payment Details:</i> A non-refundable fee of R 330.00 per document should be deposited directly to: NAME OF ACCOUNT: KZN PROV GOV - EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/CURRENT ACCOUNT, Notes: BRANCH CODE: 632005, BRANCH NAME: ABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle. The envelope must be addressed to: Ms. M.L. Thusi – Acting Chief Director: Supply Chain Management, KwaZulu Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.</p> <p><i>For technical information please contact:</i> Mr S. Mkile. Tel: 083 617 2386 Email: Sivu.Mkile@kzndoe.gov.za/ sivu.mkile@yahoo.com. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E Radebe, Tel: 033 846 5436, Fax: 033 846 5433, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB 0171 E/ 2017/ 2018	2018-09-13 at 11:00
<p>Repairs to corroded roof at the female Surgical Ward : Stanger Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held at Nurses Home Hall, Stanger Hospital 31 August 2018, 11:00. Compulsory Site Briefing meetings will be held at Nurses Home Hall, Stanger Hospital.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R270-00, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 24 August 2018.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at Supply Chain Management, 310 Jabu Ndlovu Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms N Soni. Tel: 033 846 7348 / 072 192 0920 Email: nondumiso.soni@kznhealth.gov.za. Hours: 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, Tel: 033 815 8369, Email: junitha.sookraj@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</p> <p>CIDB grading : 3GB or higher The details of the compulsory site inspection meeting is outlined in the bid document.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9616/ 2018- H	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF MOYENI NEW POLICE STATION: EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on 07 September 2018 strictly at 10:00. Latecomers will not be allowed. Enquiries regarding direction: Mr Toto at 073 698 8972/ Col de Kock at 082 854 5763. 07 September 2018, 10:00. Port Alfred Police Station, 3 Pascoe Crescent, Port Alfred, on 2018-09-07 strictly at 10:00. In the Lecture room. 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 Col 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 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>	Eastern Cape: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1 / 20TB (18)	2018-09-25 at 11:00
<p>ZNT6006 W: DUNDEE: UMZINYATHI: DEPARTMENT OF COMMUNITY SAFETY AND LIAISON: HIRE OF OFFICE ACCOMMODATION: A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 242M2 OF ASSIGNABLE OFFICE SPACE PLUS 48.4M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 290.4M2 PLUS 04 LOCK UP PARKING BAYS, 03 SECURE UNDERCOVER, 01 DISABILITY BAYS ARE REQUIRED</p> <p>PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 11 September 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. Bidders must be registered to CSD Database.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted</p> <p>2. Tender documents must be purchased prior to the starting time of pre tender briefing meeting</p> <p>3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 6006 W	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT6010 W: LADYSMITH: DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION: A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 524M2 OF ASSIGNABLE OFFICE SPACE PLUS 104.8M2 OF NON-ASSIGNABLE SPACE.</p> <p>THE TOTAL SPACE REQUIRED WILL BE 628.8M2 PLUS 04 LOCK-UP GARAGES, PLUS 10 UNDERCOVER PARKING BAYS, 15 OPEN BAYS, 02 DISABLED PARKING ARE REQUIRED</p> <p>PERIOD OF LEASE WILL BE 24 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 11 September 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R270.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road , Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted 2.Tender documents must be purchased prior to the starting time of pre tender briefing meeting 3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 6010 W</p>	<p>2018-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT6010 W: EZAKHENI: EZAKHENI SERVICE OFFICE: DEPARTMENT OF SOCIAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 524M2 OF ASSIGNABLE OFFICE SPACE PLUS 104.8M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED WILL BE 628.8M2 PLUS 04 LOCK-UP GARAGES, PLUS 10 UNDERCOVER PARKING BAYS, 15 OPEN BAYS, 02 DISABLED PARKING ARE REQUIRED</p> <p>PERIOD OF LEASE WILL BE 24 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 11 September 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R270.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office, 40 Shepstone Road, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted</p> <p>2. Tender documents must be purchased prior to the starting time of pre tender briefing meeting</p> <p>3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 6010 W</p>	<p>2018-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT6007 W: NEWCASTLE: DEPARTMENT OF COMMUNITY SAFETY AND LIAISON: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 242M2 OF ASSIGNABLE OFFICE SPACE PLUS 48.4M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 290.4M2 PLUS 04 LOCK UP PARKING BAYS, 03 SECURE UNDERCOVER , 01 DISABILITY BAYS ARE REQUIRED. PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 11 September 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. Bidders must be registered to CSD Database.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road , Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted; 2.Tender documents must be purchased prior to the starting time of pre tender briefing meeting; 3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 6007 W</p>	<p>2018-09-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT6004 W: DUNDEE: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: HIRE OF OFFICE ACCOMMODATION: A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 398M2 OF ASSIGNABLE OFFICE SPACE PLUS 79.6M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 477.6M2 PLUS 06 LOCK UP PARKING BAYS, 12 UNDERCOVER PARKING BAYS, 05 OPEN PARKING BAYS AND 02 DISABILITY PARKING BAY ARE REQUIRED</p> <p>PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 11 September 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting.Bidders must be registered with CSD database.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted</p> <p>2. Tender documents must be purchased prior to the starting time of pre tender briefing meeting</p> <p>3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNT 6004 W	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT6009 W: LADYSMITH: DEPARTMENT OF HUMAN SETTLEMENT: HIRE OF OFFICE ACCOMMODATION: A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 286M2 OF ASSIGNABLE OFFICE SPACE PLUS 57.2M2 OF NON-ASSIGNABLE SPACE. THE TOTAL SPACE REQUIRED IS 343M2 PLUS 17 SECURE UNDERCOVER, 01 WASHING BAY, 01 DISABLED PARKING ARE REQUIRED</p> <p>PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 11 September 2018, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00: A non refundable payment must be made for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov-Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. Bidders must be registered with CSD database.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road , Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award to the lowest bidder, Faxed or e-mailed bids are not accepted 2.Tender documents must be purchased prior to the starting time of pre tender briefing meeting 3. N.B. No EFT slips will be accepted only original deposit slips stamped by the bank teller.</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNT 6009 W	2018-09-25 at 11:00
<p>DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL: UPGRADE FIRE AND DOMESTIC WATER STORAGE</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY PRE-TENDER BRIEFING: BOARDROOM, KWAZULU CENTRAL PROVINCIAL LAUNDRY (NEXT TO PRINCE MSHIYENI MEMORIAL HOSPITAL): FIRST FLOOR BOARDROOM. 11 September 2018, 10:00. Tenders to Note: The cost of tender document is only applicable if collection of a hard copy is made from the department. The tender document can be downloaded at no cost from the departmental website..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department),No EFT payments allowed, <i>Notes:</i> Cost of document is R450.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at he tender box at lower ground floor.</p> <p><i>For technical information please contact:</i> Mr Lyle Wilson. <i>Tel:</i> 033 355 5431 (5431)/ 082 559 1718. <i>Fax:</i> n/a <i>Email:</i> Lyle.wilson@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNT 15/ 17/ 18 WIMS 047732	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF HEALTH: KZN HEALTH PROVINCIAL LAUNDRY: STORM DAMAGE TO CENTRAL LAUNDRY FACILITY</p> <p><i>Meeting/Briefing Session: COMPULSORY PRE-TENDER BRIEFING:</i></p> <p>BOARDROOM, KZN DEPARTMENT OF HEALTH CENTRAL LAUNDRY, UMLAZI (ADJACENT TO PRINCE MSHIYENI MEMORIAL HOSPITAL) 07 September 2018, 10:00. Tenders to Note: The cost of tender document is only applicable if collection of a hard copy is made from the department. The tender document can be downloaded at no cost from the departmental website..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works: 191 Prince Alfred Street (O.R Tambo building), PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name: ABSA ,Account number : 4072485515, Account Type : Current account, Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), No EFT payments allowed, <i>Notes:</i> Cost of document is R380.00.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor.</p> <p><i>For technical information please contact:</i> Nic de Wet. <i>Tel:</i> 033 355 5462 (5462)/ 072 291 8352. <i>Fax:</i> n/a <i>Email:</i> Nic.dewet@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNTD04429 WIMS 068695	2018-09-21 at 11:00
<p>Completion contract: Upgrade existing red meat abattoir to white meat abattoir at Owen Sithole College of Agriculture, Empangeni Contract Period: 15 months CIDB Grading: 7GB or higher</p> <p><i>Meeting/Briefing Session:</i> On site 04 September 2018, 10:00. On site.</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> R500.00, <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 23 August 2018.</p> <p><i>For technical information please contact:</i> Mr K.Dlomo. <i>Tel:</i> 0711 810 589. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <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>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03201 W	2018-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>New 4 Bed Staff Accommodation Unit at Injisuthi Nature Reserve</p> <p><i>Meeting/Briefing Session:</i> The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 07 September 2018, 11:00. Injasuthi: Contractors are to meet at the entrance to Injasuthi Nature Reserve GPS Co Ords 29° 6'14.28"S 29°29'15.05"E</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Friday 31 August 2018 to 07 September 2018, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Simo Mthethwa. <i>Tel:</i> 033 845 1912. <i>Fax:</i> 086461 5564 <i>Email:</i> mtheths@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Only 3GB PE or higher with level one BBBEE Status will be eligible to bid</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 10/ 2018	2018-09-21 at 11:00
<p>New 6 Bed Staff Accommodation Unit at Hillside Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i> The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 06 September 2018, 11:00. Hillside: Contractors are to meet on the P28-1 at the D1384 intersection. (In between Giants Castle and White Mountain Lodge) GPS Co Ords 29° 8'18.33"S 29°36'24.10"E.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Friday 31 August 2018 to 06 September 2018, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg, 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Simo Mthethwa. <i>Tel:</i> 033 845 1912. <i>Fax:</i> 086461 5564 <i>Email:</i> mtheths@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Only 3GB PE or higher with level one BBBEE Status will be eligible to bid</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 09/ 2018	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>New 4 Bed Staff Accommodation Unit at Kamberg Nature Reserve</p> <p><i>Meeting/Briefing Session:</i> The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 05 September 2018, 11:00. Kamberg: Contractors are to meet at the entrance to Kamberg Nature Reserve, GPS Co Ords 29°22'41.83"S 29°40'21.11"E.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Friday 31 August 2018 to 05 September 2018, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Simo Mthethwa. <i>Tel:</i> 033 845 1912. <i>Fax:</i> 086461 5564 <i>Email:</i> mtheths@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Only 3GB PE or higher with level one BBBEE Status will be eligible to bid</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 08/ 2018	2018-09-21 at 11:00
<p>New 4 Bed Staff Accommodation Unit at Vergelegen Nature Reserve</p> <p><i>Meeting/Briefing Session:</i> The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 04 September 2018, 11:00. Vergelegen: Contractors are to meet at the entrance to Vergelegen Nature Reserve at 11:00 am</p> <p>GPS Co Ords: 29°33'31.69"S 29°29'51.24"E.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Friday 31 August 2018 to 04 September 2018, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Simo Mthethwa. <i>Tel:</i> 033 845 1912. <i>Fax:</i> 086461 5564 <i>Email:</i> mtheths@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Only 3GB PE or higher with level one BBBEE Status will be eligible to bid</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 11/ 2018	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE DEMOLITION AND REPLACEMENT OF THE LOW-LEVEL BRIDGE, DEMOLITION AND REMOVAL OF THE ARTIFICIAL POND AND REINFORCEMENT OF THE BANKS OF THE CROCODILE RIVER AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT/MOGALE CITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 4 September 2018 Time: 11:00 the Imbizo Training Center at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City. 04 September 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 4 September 2018 Time: 11:00 the Imbizo Training Center at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 24 August 2018 and will be available at a non-refundable fee of R300.00, at the offices of the MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Payment Details:</i> Tender documents will be available as from 24 August 2018 and will be available at a non-refundable fee of R300.00, at the offices of the MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 4CE or higher..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr. Pieter Albertyn. <i>Tel:</i> 087 702 9758 <i>Email:</i> pieter@dmcgroup.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	<p>Gauteng: South African National Biodiversity Institute</p>	<p>SANBI: G307/2018</p>	<p>2018-09-21 at 11:00</p>

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS IN HOUT BAY, KALK BAY, GORDONS BAY, HERMANUS AND PEPPER BAY HARBOURS – PHASE 1</p> <p>The Coega Development Corporation is inviting capable and competent contractors to submit tenders for the repair of the slipways and marine infrastructure at various fishing harbours within the Western Cape . Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 8 ME or 8 CE or higher. Contractors with 7ME PE and 7 CE PE are not eligible to bid. Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 will apply and the preferential point system will be used is either 80/20 or 90/10 preference. 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 SBD6.2 Form and Annexure C; Declaration Certificate for Local Production and Content for Designate Sectors;Description of goods and Stipulated minimum threshold : Reinforcement -100% ,Fabricate Structural Steel -100%, Rails-100%</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing meeting will be conducted on Monday, 3 September 2018, at 11h00 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town in Western Cape. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. 03 September 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from CDC Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town from 10H00 on Friday, 24 August 2018. Proof of deposit is required upon collection of the bid documents. No tender documents will be available at the Briefing Meeting. The Prospective bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building., <i>Payment Details:</i> A non-refundable fee of R700.00 per document must be deposited of favour of the CDC to Account Name: CDC NDPW Small Harbours; Standard Bank, Port Elizabeth, Branch Code 050017, Account No: 080165435, <i>Notes:</i> NO CASH WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of Coega Development Corporation Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/322/18 – SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS IN HOUT BAY, KALK BAY, GORDONS BAY, HERMANUS AND PEPPER BAY HARBOURS – PHASE 1"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 322/ 18	2018-09-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of P215. Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). These tender(s) is targeted for a black South African Women only.</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 06 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht, 2980, proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday,29th August 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 04th September 2018. The physical address for collection of tender documents is: Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Wednesday, 29th August 2018 @ 08h00 to Tuesday, 04th September 2018 @15h30).. <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiuti-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450300.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 782	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of L2869. Tenderers must be registered as Grade 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). These tender(s) is targeted for a black South African Women only.</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 06 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980, proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday,29th August 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 04th September 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Wednesday, 29th August 2018 @ 08h00 to Tuesday, 04th September 2018 @ 15h30).. <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiuti-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450326.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 785	2018-09-21 at 11:00
<p>Betterment and Re-gravelling of D93. Tenderers must be registered as Grade 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD). These tender(s) is targeted for a black South African Women only.</p> <p><i>Meeting/Briefing Session:</i>Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980. 06 September 2018, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht (Boardroom) located in 30 President Street, Utrecht 2980, proceeding to prescribed roads. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Wednesday, 29th August 2018 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Tuesday, 04th September 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Wednesday, 29th August 2018 @ 08h00 to Tuesday, 04th September 2018 @ 15h30).. <i>Notes:</i> The Province of KZN, Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiuti-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450318.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 783	2018-09-21 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND MINOR REPAIR TO ALL AIR CONDITIONING FOR HOSPITAL AND RESIDENTS</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 211 / 2018/ 19	2018-09-05 at 11:00
<p>SERVICE AND REPAIR OF UPS IN 16 CLINICS AND HOSPITAL</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 209/ 2018/ 19	2018-09-05 at 11:00
<p>VALIDATION OF OPERATING THEATRE PARTICLE</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 166 / 2018/ 19	2018-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF ALL HOSPITAL LAUNDRY EQUIPMENT AND MINOR REPAIRS</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 161 / 2018/ 19	2018-09-05 at 11:00
<p>COMBI STEAM INDUSTRIAL OVEN</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 253 / 2018/ 19	2018-09-05 at 11:00
<p>PRESSURE TESTING FO VESSELS FOR ALL COMPRESSORS AND CALORIERS FOR HOSPITAL</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 167 / 2018/ 19	2018-09-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND MINOR REPAIRS OF ALL MINUS 40 FRIDGES, DOMESTIC FRIDGES AND VACCINE FRIDGES IN HOSPITAL, PARKHOMES AND RESIDENCE</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 255/ 2018/ 19	2018-09-05 at 11:00
<p>REQUEST FOR DOING INFRARED TESTING FOR 16 CLINICS AND HOSPITAL WARD</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 REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 210 / 2018/ 19	2018-09-05 at 11:00
<p>ANNUAL ELECTRICAL AND MECHANICAL SERVICING OF STANDBY ENGINES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: UNTUNJAMBILI HOSPITAL	ZNQ 141 2018/ 19	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stellenbosch: Elsenburg: Vaaldrain: Electrical upgrade to eighty two (82) houses</p> <p>CIDB Grading: 3EB or Higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 8, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p>To obtain the document free of charge e-mail to: TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R85.00, <i>Payment Details:</i> EFT, Cash or Cheque</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> S. Sasman. <i>Tel:</i> 021 483 0531 <i>Email:</i> shaheem.sasman@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S083/ 18	2018-09-25 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Cleaning Services for Health Centre Bloemfontein (Poli Clinic, Air Force Base Sick Bay and DOD MOB Center) for a Period of Two (02) Years. (Procurement Plan Number: DOD PROC PLAN 18-19/SAMHS(AMHU FS)/589). 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 13 August 2018 at 11:00am. Bidders Information Briefing Session will be held at Shorty van der Merwe, Health Centre Bloemfontein, Tempe Base, Brandweg. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 August 2018, 11:00. Bidders Information Briefing Session will be held at Shorty van der Merwe, Health Centre Bloemfontein, Tempe Base, Brandweg..</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> Lieutenant Colonel V.G. Lebuso. <i>Tel:</i> (051) 402-2500. <i>Fax:</i> (051) 402-2515. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: Area Military Health Unit Free State, Bloemfontein	CPSC- B- PC- 026-2018	2018-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT PAARL HOSPITAL FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE AND INFORMATION MEETING WILL BE HELD. THE ATTENDANCE REGISTER MUST BE SIGNED AT THE MEETING. BIDDERS THAT DO NOT ATTEND THE MEETING WILL NOT BE CONSIDERED. PLEASE BE AT THE VENUE BEFORE 10:00 BECAUSE NO LATE BIDDERS WILL BE ALLOWED IN AFTER 10:00. PLEASE BRING YOUR BID DOCUMENT. 12 September 2018, 10:00. ADMINISTRATIVE BUILDING, PAARL HOSPITAL. CONTACT PERSON: ROLENE VAN RENEN AT 021 860 2617 OR GENEVIEVE STORM AT 021 860 2500..</p> <p><i>Bids obtainable from:</i> Please note that all bid documents will be e-mailed. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Please note that all bid documents will be e-mailed. No hard copies will be issued..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Days a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Genevieve Storm. <i>Tel:</i> 021 860 2500 <i>Email:</i> Genevieve.Storm@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for bid documents with full company and contact details to Mr Johan van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za or fax to 086 662 4789. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHSC0173/2018	2018-09-21 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA seek to appoint a service provider to develop occupationally based qualifications to replace legacy qualifications as per the Quality Council for Trades and Occupations (QCTO) communication that was published on the 17 December 2017. This brings into effect the QCTO mandate of replacing legacy qualifications with occupational based qualifications over the next 5 years. The occupational based qualifications need to be developed by a QCTO recognised Qualification Development Facilitator (QDF) as per the above mentioned mandate.</p> <p>The QDF needs to assist the BANKSETA and the banking and alternative banking sector, through broad and continuous consultation, to develop new occupationally based qualifications that are linked to identified critical skills.</p> <p><i>Meeting/Briefing Session:</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand 10 September 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.</p> <p><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/ RFB408	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA seeks to appoint a suitably service provider to provide accounting, project management and supply chain management software package</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing Session 04 September 2018, 10:00. 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> Eva Ratema. <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> Eva Ratema, <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/ RFB407	2018-09-17 at 11:00
<p>Appointment of an Entrepreneurial Skills Development Programme service provider.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing Session 07 September 2018, 10:00. 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> Eva Ratema. <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> Eva Ratema, <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/ RFB410	2018-09-19 at 11:00
<p>The BANKSETA seeks to appoint a suitably qualified service provider who is located in South Africa to take over the hosting and technical support of the recognition of prior learning portal.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing Session 03 September 2018, 10:00. 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> Eva Ratema. <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> Eva Ratema, <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/ RFB409	2018-09-14 at 11:00
<p>The BANKSETA seeks to appoint a proven, innovative, professional Service Provider with demonstrated capabilities to supply IT Infrastructure.</p> <p><i>Meeting/Briefing Session:</i></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> Eva Ratema. <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> Eva Ratema, <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/ RFB411	2018-09-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CIDB WITH A MIMICAST UNIFIED EMAIL MANAGEMENT ENTERPRISE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <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> SABS Campus, CIDB, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Matthews Mphuthi. <i>Tel:</i> 012 -482 -7228. <i>Fax:</i> N/A <i>Email:</i> MatthewsM@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphiwe Mlangeni, <i>Tel:</i> 012-482 -7328, <i>Fax:</i> 086 618 5572, <i>Email:</i> SphiweM@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60008	2018-09-18 at 11:00
<p>Clear Acrylic Tube (5mm thick with Height: 1000mm & Diameter 300mm) with a base of 400mm x 400mm with a press fit lid. Used for culturing microalgae feed at MRA.....Quantity....x8</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <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 off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mark Cyrus. <i>Tel:</i> 021 4307005 <i>Email:</i> MarkC@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000269	2018-08-31 at 11:00
<p>Servicing and re-gassing of Marine Research Aquarium Heat pumps (AquaHeat).....x9</p> <p>List of Aquaheat Heat pump models requiring servicing</p> <p>SP 015.....x2</p> <p>SP 030.....x2</p> <p>SP 050.....x3</p> <p>SP 060.....x1</p> <p>TF 080.....x1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <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 or available via e-mail.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mark Cyrus. <i>Tel:</i> 021 4307005 <i>Email:</i> MarkC@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000271	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reprogramming and Upgrading of New Automated Laval rearing system and connecting of monitoring equipment.</p> <p>1. Integration of 4 x Siemens PLC's and reprogramming of MCC to include new larval hatchery</p> <p>Reprogramming: a) Kill switch for new hatchery system; b) Additional Feeding Timers; c) Reprogramming of Light timers to allow lights to turned on and off out of programed times; d) A Tablet with monitoring software to allow for remote access.</p> <p>2. Recommissioning of Campbell Scientific Controllers = Servicing and replacement of sensor probes</p> <p>a) Replacement probes: 5 x Temperature, 5 x Disolved Oxygen, 5 x Salinity</p> <p>b) Monitoring LAN cable to be installed directly to office</p> <p>c) Installation of monitoring software onto Tablet (mentioned above)</p> <p>3. Supply of 16 infrared heaters with adjustable fittings to raise and lower tight (bungee cord) with wiring and programing to existing control panel</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Mark Cyrus. <i>Tel:</i> 021 4307005 <i>Email:</i> MarkC@daff.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000272	2018-08-31 at 11:00
<p>Fisheries stock assessment analyses covering the period commencing 01 April 2018 until 30 September 2018 to inform:</p> <p>1. TAC advice due in August 2018.</p> <p>2. Interim OMP recommendations due in July 2018, and subsequent further refinement of OMPs targeted for the end of 2018.</p> <p>3. The update of OMPs, and associated TAC advice, in October 2018.</p> <p>The above to include the following resources: Demersal, Small pelagics, West Coast rock lobster, South Coast rock lobster.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Nosabatha Nocanda. <i>Tel:</i> 021 4023716 <i>Email:</i> NosabathaN@daff.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Research Support	RFQ000270	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FEASIBILITY STUDY FOR THE ESTABLISHMENT OF THE RESISTANCE AND LIBERATION MOVEMENTS MUSEUM IN SOUTH AFRICA (BA 001 038)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 31 August 2018, 11:00. DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET).</p> <p><i>Bids obtainable from:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET)</p> <p><i>Post or Deliver Bids to:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET). Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Ms Mamuluaone Seliane. <i>Tel:</i> 076 210 7641 <i>Email:</i> mamuluaones@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: DIR: PROMOTION OF HERITAGE	DAC 10/ 18- 19	2018-09-14 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PRODUCE TWO BOOKS ON TWO SELECTED SOUTH AFRICAN LIVING HUMAN TREASURES .</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: 17 AUGUST 2018 AT 11H00 AM, SECHABA HOUSE (VWL BUILDING) 202 MADIBA STREET, PRETORIA 17 August 2018, 11:00. SECHABA HOUSE (VWL BUILDING) 202 MADIBA STREET, PRETORIA</p> <p><i>Bids obtainable from:</i> department of arts and culture, Sechaba building, ground floor reception, corner Madiba (Vermeulen old name) and Paul Kruger street Pretoria, or obtainable from the departmental website at www.dac.gov.za</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL building ,ground floor reception, corner 202 Madiba (Vermeulen old name) and Paul Kruger street, VWL Building, Pretoria or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr Phakamani Mthembu. <i>Tel:</i> 082 789 1455 <i>Email:</i> PhakamaniM@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: heritage	DAC 09/ 18- 19	2018-08-31 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER/S FOR THE DEVELOPMENT OF WATER CONSERVATION AND DEMAND MANAGEMENT PLANS FOR MAFUBE LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: Mafube Council Chamber, Corner JJ Hadebe & Kerk Street, Frankfort, Free State Province. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 30 August 2018, 10:00. Mafube Council Chamber, Corner JJ Hadebe & Kerk Street, Frankfort, Free State Province..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with etenders@treasury.gov.za.</p>	Free State: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ MLM/ WCDM/ 034/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE UMGUNGUNDLOVU DISTRICT MUNICIPALITY (KWAZULU-NATAL PROVINCE).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: KZN COGTA, Main boardroom, 7 Buro Crescent Street, Kwa-Zulu Natal Province. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 31 August 2018, 10:00. KZN COGTA, Main boardroom, 7 Buro Crescent Street, Kwa-Zulu Natal Province..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure Sup- port Agent	MISA/ UMDM/ BS- DBA/ 036/ 2018	2018-09-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE KING CETSHWAYO DISTRICT MUNICIPALITY (KWAZULU-NATAL PROVINCE).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: KZN COGTA, Main boardroom, 7 Buro Crescent Street, Kwa-Zulu Natal Province. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 31 August 2018, 10:00. KZN COGTA, Main boardroom, 7 Buro Crescent Street, Kwa-Zulu Natal Province..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Municipal Infrastructure Sup- port Agent	MISA/ KCDM/ BS- DBA/ 035/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DISTRICT BASIC SERVICE DELIVERY BACKLOG ASSESSMENT IN THE UTHUKELA DISTRICT MUNICIPALITY KWAZULU-NATAL PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at: KZN COGTA, Main boardroom, 7 Buro Crescent Street, Kwa-Zulu Natal Province. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 31 August 2018, 10:00. KZN COGTA, Main boardroom, 7 Buro Crescent Street, Kwa-Zulu Natal Province..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Municipal Infrastructure Sup-port Agent	MISA/ UTDM/ BS-DBA/ 037/ 2018	2018-09-14 at 11:00
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER LEARNERSHIP FOR 20 LEARNERS FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . THE DEPARTMENT OF ENERGY HEAD OFFICE PRETORIA 192 CORNER VISAGIE STREET AND PAUL KRUGER..</p> <p><i>Bids obtainable from:</i> THE DEPARTMENT OF ENERGY HEAD OFFICE PRETORIA 192 CORNER VISAGIE STREET AND PAUL KRUGER., <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREET, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MS LYDIA MODIBA. <i>Tel:</i> 012 406 7607. <i>Fax:</i> N/A <i>Email:</i> Lydia.Modiba@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/ Rachel Moerane/ Mmaleema Shirindi, <i>Tel:</i> 0124067748/7747/7642, <i>Fax:</i> N/A, <i>Email:</i> Daisy.Maraba@energy.gov.za/Rachel.Moerane@energy.gov.za/Mmaleema.Shirindi@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	National: De-partment of Energy: HUMAN RESOURCE MAN-AGEMENT AND DEVELOPMENT	DOE/ 008/ 2018/ 19	2018-09-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT THE DEVELOPMENT, CO-ORDINATION AND THE IMPLEMENTATION OF THE NATIONAL BIOSECURITY ADVOCACY STRATEGY.</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 AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Desiree Madlala /Ms Bongekile Zikalala. <i>Tel:</i> 021 441 2787/ 012 399 8920 <i>Email:</i> dmadlala@environment.gov.za / bzikalala@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, <i>Tel:</i> (012) 399 9057/ 9070, <i>Email:</i> smofokeng@environment.gov.za / sngomane@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Environmental Programmes	E 1466	2018-09-14 at 11:00
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN ENVIRONMENTAL MANAGEMENT FRAMEWORK (EMF) FOR THE CAPE FLORAL REGION PROTECTED AREAS WORLD HERITGAGE SITE (CFRPA WHS) FOR THE PERIOD OF EIGHTEEN MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Bradley Nethononda/Ms Grace Mbule. <i>Tel:</i> 012 399 9318/ 012 399 9610 <i>Email:</i> bnethononda@environment.gov.za/Gnmbule@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1463	2018-09-14 at 11:00
<p>SERVICE OF FIRE EXTINGUISHERS AND FIRE HOSES AT OPHUZANE CLINIC, PRINCESS MHLOSHENI CLINIC, LUNEBURG CLINIC, PAULPIETERSBURG CLINIC, FRIESGEWACHT CLINIC, HARTLAND CLINIC AND EDUMBE CHC IN NOVEMBER 2018</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr C.K.B Molefe / Mr S.Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8574 <i>Email:</i> bongane.molefe@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	259/ 018/ 019	2018-08-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPACT EVALUATION OF THE HOUSING CHAPTERS OF THE INTEGRATED DEVELOPMENT PLAN (IDP) ON THE PROGRAMME STRUCTURE, ANNUAL PLANS, BUDGET, AND BROADER SOCIETY.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 05 September 2017, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA. (MAIN BOARDROOM)</i></p> <p><i>Bids obtainable from: www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, Cost of Documents: FREE OF CHARGE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MOMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</i></p> <p><i>For technical information please contact: Mr Andile Mncube/ Ms Mulalo Muthige. Fax: N/A Email: andile.mncube@dhs.gov.za/ mulalo.muthige@dhs.gov.za. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Ms M Hitge, Mr MC Camagu, Tel: 012 444 9239, 9240, Fax: N/A, Email: Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Hours: 7h30 - 16h00.</i></p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 606	2018-09-18 at 11:00
<p>Appointment of a Service Provider for the Technical Support of the 25-year Review</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 31 August 2018, 10:00. Venue: Training Room, G01B, 330 Grosvenor Street, Hatfield, Pretoria Time: 10:00.</i></p> <p><i>Bids obtainable from: Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</i></p> <p><i>For technical information please contact: Mr Thulani Masilela. Tel: 012 312 0107 Email: Thulani.Masilela@dpme.gov.za. Hours: 8:00am - 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Ziyanda Mtwu-Modupe, Tel: 012 312 04 16, Email: ziyanda@dpme.gov.za, Hours: 7:00-15:30.</i></p> <p>DPME account number BA000054..</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 09- 2018/ 19	2018-09-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service provider to develop: A manual with Integrated Planning Guidelines for the development of sustainable Government Precincts. Compliance to the following Pre-qualification criteria for preferential procurement: A Tenderer having stipulated minimum B-BBEE status level of contributor: Level 1 or Level 2</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 05 September 2018, 11:00. Department of Public works: Head Office, CGO corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria 0001.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Dept. of Public works: Head Office: Room 121 CGO corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria 0001. Documents can also be downloaded at www.e-tenders.gov.za, <i>Cost of Documents:</i> R200.00 cash, <i>Payment Details:</i> NB: No electronic payments. Only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% 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 Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Landie Opperman. <i>Tel:</i> 012 406 1393/ 072 388 5822 <i>Email:</i> landie.opperman@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MERVEN KGANYAGO, <i>Tel:</i> 012 406 2023, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H18/ 018AI	2018-09-25 at 11:00
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO SERVICE AND REPAIR A FIVE TRIMBLE M3 TOTAL STATIONS, SIX DET-2 SPECTRA PRECISION ELECTRONIC THEODOLITES AND EIGHT TRIMBLE DINI ELECTRONIC LEVELS FOR THE TECHNICAL TRAINING DIVISION OF CD:NGI</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 28 AUGUST 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Mpho.Mudau@drdlr.gov.za, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Request bid document via e-mail: Mpho.Mudau@drdlr.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> MR SIZWE MAHLATSHANA. <i>Tel:</i> 021 658 4347. <i>Fax:</i> 021 689 1350 <i>Email:</i> Sizwe.Mahlatshana@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Mudau, <i>Tel:</i> +27 (0)21 409-0397, <i>Email:</i> Mpho.Mudau@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Service Providers must ensure that they are registered on the National Treasury Central Supplier Database. Only Bidders registered as B-BBEE Status level 1 to 6 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 and submit proof of B-BBEE Status Level of contributor or a sworn affidavit..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : NATIONAL GEOMATICS MANAGEMENT SERVICES	SSC WC Q10 (2018/ 2019) DRDLR	2018-09-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 05 – 2018/19: Appointment of a consultant to offer technical support services to Tshabo community on protea farming for a 2 year period</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ECRDA Offices, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London. 31 August 2018, 11:00. A compulsory briefing session will be held at ECRDA Offices, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London on 31 August 2018 @ 11h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr L Qongqo. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> qongqol@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2018-09-14 at 11:00
<p>TERMS OF REFERENCE FOR THE UPDATE OF THE LEARNER CONSUMER RESOURCE MATERIALS GRADE 7,8 &9</p> <p>80/20 principle will be applied</p> <p>threshold is 70 points for functionality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session @ 75 Fox street, Imbumba House, Auditorium, Marshalltown 31 August 2018, 11:30</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.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> Milly Viljoen. <i>Tel:</i> TEL: (011) 355 8142 <i>Email:</i> mily.viljoen@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</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: Economic Development Department: Supply Chain Management	GT/ GDED/ 119/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE PUBLIC WIFI FOR HEAD OFFICE AND REGIONAL OFFICE CAMPUSES</p> <p>80/20 principle will be applied</p> <p>threshold is 70 points for functionality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session @ 56 Eloff street, Umnotho House, Auditorium, Marshalltown, (Department of Economic Development)</p> <p>30 August 2018, 13:00. compulsory site inspection on the 30 August 2018 @ 56 Eloff street, Umnotho House @ 13:00 and</p> <p>compulsory site inspection on the 30 August 2018 @ 124 Main Building @ 13:45</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: 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> Mr. Dimple Narsi. Tel: TEL: (011) 355 8313 Email: Dimple.narsi@gauteng.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, Tel: TEL: (011) 355 8126, Email: hlamalani.masetoni@gauteng.gov.za, Hours: 08:00 to 16:30.</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: Economic Development Department: Supply Chain Management	GT/ GDED/ 120/ 2018	2018-09-14 at 11:00
<p>Technical Support to Gauteng Municipalities on MSCOA 2018/19 for a Period of Four (04) Months</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at 75 Fox Street, Johannesburg, Ground Floor Auditorium 31 August 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Frans Sabbat. Tel: (011) 227-9051 Email: frans.sabbat@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, Tel: (011) 689-6179, Email: manare.rapodile@gauteng.gov.za</p>	Gauteng: Gauteng Provincial Treasury	GT/ GPT/ 115/ 2018	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of Attorneys to Assist the Compliance & Legal Unit of the Gautrain Management Agency</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Compliance & Legal	GMA/ 002/ 18	2018-09-14 at 11:00
<p>Provision of Comprehensive Reputation Audit - 2018</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Communication and Marketing	GMA/ 004/ 18	2018-09-14 at 11:00
<p>Provision of Media Media Monitoring and Analysis</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: Communication and Marketing	GMA/ 004/ 18	2018-09-14 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. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof.</p> <p>LGSETA hereby request proposal for the appointment of service provider for the development of Worker Leadership Programme which is designed to assist worker leadership to perform their tasks effectively and efficiently in the workplace.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 10 September 2018 @ 16h00. 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> LGSETA Website: www.lgseta.org.za., <i>Payment Details:</i> NONE, <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za.</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.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. Tel: 011 450 8579 Email: procurement@lgseta.org.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, Tel: 011 456 8579, Email: procurement@lgseta.org.za, Hours: 08:00 to 16:30.</p>	National: Local Government Education and Training Authority: SUPPLY CHAIN MANAGEMENT	LGSETA/ WORKERLEAD/ 18/ 19/ 09	2018-09-19 at 12:00
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/ETQAPANEL/18/19/01</p> <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. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The Local Government Sector Education and Training Authority (LGSETA) invites suitable qualified and experienced service providers to submit proposals to form part of Learning Programme/ Curriculum Evaluators on the LGSETA's panel of preferred service provider. This appointment will be valid until 31 March 2020 .</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 10 September 2018 @ 16h00. 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> LGSETA Website: www.lgseta.org.za., <i>Payment Details:</i> NONE, <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za.</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.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. Tel: 011 450 8579 Email: procurement@lgseta.org.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, Tel: 011 456 8579, Email: procurement@lgseta.org.za, Hours: 08:00 to 16:30.</p>	National: Local Government Education and Training Authority: SUPPLY CHAIN MANAGEMENT	LGSETA/ ETQAPANEL/ 18/ 19/ 01	2018-09-19 at 12:00

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>LGSETA hereby request for proposals for the appointment of service provider for the development of LGSETA National Unemployment Programme.</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 10 September 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/ UNEMPLOYMENT/ 18/ 19/ 10	2018-09-19 at 12:00
<p>PROVISION OF SHORT TERM INSURANCE BROKING SERVICES</p> <p><i>Meeting/Briefing Session:</i> NON-Compulsory briefing session 30 August 2018, 10:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg , Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC <i>For technical information please contact:</i> Mesuli Scwebu. <i>Tel:</i> 021 938 0688. <i>Fax:</i> 021 9380611 <i>Email:</i> mesuli.scwebu@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ SCM- PT-STIBS/ 2018/ 07	2018-09-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF VARIOUS EMPLOYMENT WELLNESS PROGRAMME (EWP)</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A , NYDA Head Office Tsiet Mashinini House)</p> <p><i>For technical information please contact:</i> Mr Tshepho Moeng. <i>Tel:</i> 011 651 7000 <i>Email:</i> tshepho.moeng@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 01/ EWP	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum seeks the services of a suitably qualified, professional, experienced and competent service providers to render Company Secretarial Services to the Council and Sub-Committees for a period of two years (twenty four months). The scope of work to be undertaken by the service provider upon appointment will include the following items;</p> <ol style="list-style-type: none"> 1. Compilation of Council packs in preparation for all meetings 2. Record minutes during meetings and compile action list items 3. Ensure that Council resolutions are accurately recorded and develop a resolutions register 4. Advise Council members in new industry developments 5. Render any other statutory services as may be requested by Council members and the Chief Executive Officer of the institution. <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Email proof of payment to thembile@nelsonmandelamuseum.org.za</p> <p><i>Payment Details:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into;</p> <p>ABSA Account Number: 405 200 2226, Branch code: 632 005, Reference: NMM 2018-09, <i>Notes:</i> The proposal must be valid for a period of ninety (90) days from the closing date for the submission of all bids..</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive and Owen Street Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelope clearly marked with the name of the bidder and bid reference number</p> <p><i>For technical information please contact:</i> Mr M. Msongelwa. <i>Tel:</i> 047 501 9507. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandisi@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Mkhohliwe, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> thembile@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 - 16H30.</p>	<p>Eastern Cape: Nelson Mandela National Museum: Finance</p>	<p>NMM 2018- 09</p>	<p>2018-09-21 at 12:00</p>
<p>SERVICE PROVIDER FOR THE MANAGEMENT OF THE 2019 GAUTENG PREMIER'S SERVICE EXCELLENCE AWARDS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AT 75 FOX STREET, IMBUMBA HOUSE, MARSHALLTOWN 31 August 2018, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ –NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Vanitha Murugan. <i>Tel:</i> Tel 011-355-6205 <i>Email:</i> vanitha.murugan @gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	<p>Gauteng: OFFICE OF THE PREMIER: OOP</p>	<p>GT/ OOP/ 116/ 2018</p>	<p>2018-09-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICE (GUARDING & ARMED RESPONSE SERVICES) FOR sefa HEAD OFFICE FOR PERIOD OF EIGHT (08) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab ., <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> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion Time - 08:00- 16:00. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Sebotse Mokgabudi. <i>Tel:</i> 012 748 9725. <i>Fax:</i> 086 243 3150 <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9725.</p> <p><i>For completion of bid documents please contact:</i> Nkosinathi Makeleni, <i>Tel:</i> 012 748 9646, <i>Fax:</i> 086 243 3150, <i>Email:</i> nkosinathima@sefa.org.za / procurement@sefa.org.za, <i>Hours:</i> 012 748 9646.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 26/ FAC/ 2018	2018-09-14 at 11:00
<p>Request for expression of interest: Interested parties are hereby invited to express interest in conduct Energy Audits, Identification of Energy Saving and renewable projects, Development of feasibility studies and Implementation of viable projects for the roll out of the South African National Parks Green Energy Programme.</p> <p><i>Meeting/Briefing Session:</i> South African National Parks, 643 Ledys Street, Muckleneuk, Pretoria, 0002, Main Boardroom 29 August 2018, 10:00. South African National Parks, 643 Ledys Street, Muckleneuk, Pretoria, 0002, Main Boardroom.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Suveer Mewalal. <i>Tel:</i> 0124265192 <i>Email:</i> Suveer.mewalal@sanparks.org. <i>Hours:</i> 0124265192.</p> <p><i>For completion of bid documents please contact:</i> Suveer Mewalal, <i>Tel:</i> 0124265192, <i>Email:</i> Suveer.mewalal@sanparks.org, <i>Hours:</i> 0124265192.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 021- 18	2018-09-14 at 11:00
<p>Request for expression of interest: Interested parties are hereby invited to express interest in providing assistance to Small Medium Enterprises that SANParks is conducting business with.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.sanparks.org, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lindiwe Nkwe. <i>Tel:</i> 0124265032 <i>Email:</i> Lindiwe.nkwe@sanparks.org. <i>Hours:</i> 0124265032.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkwe, <i>Tel:</i> 0124265032, <i>Email:</i> Lindiwe.nkwe@sanparks.org, <i>Hours:</i> 0124265032.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 022- 18	2018-09-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 50/2018: PROVISION OF BUSINESS FACILITATION SERVICES FOR SARS LEADERSHIP</p> <p><i>Meeting/Briefing Session:</i> a non-compulsory briefing session that will be held at Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria 05 September 2018, 11:00. Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 05 March 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time. -Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 13 September 2018..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 50/ 2018	2018-09-25 at 11:00
<p>The South Africa Social Security Agency hereby invites Medical Practitioners (individuals and/or firms) to conduct medical assessments for SASSA North West Region for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 31 August 2018, 10:00. SASSA House, Master Centre, 1st Street Industrial Site, Mafikeng 2745.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA North West, SASSA House, Master Centre, 1st Street Industrial Site, Mahikeng 2745. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Mr A Khenene. <i>Tel:</i> (018) 397 3438. <i>Fax:</i> N/A <i>Email:</i> AndrewK@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Mdlalose/ Mr A Modisakeng, <i>Tel:</i> (018) 397 3461/(018) 397 3370, <i>Fax:</i> N/A, <i>Email:</i> muzim@d@sassa.gov.za/abnrm@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za.</p>	North West: South African Social Security Agency: Grants Administration	SASSA: 09/ 18/ GA/ NW	2018-09-14 at 11:00
<p>Appointment of service provider/s to render the services to draft 2019 Sustainable Development Goals (SDGs) Country Report and related thematic reports.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 September 2018, 11:00. Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/8359/6978/4768, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 002/ 18	2018-09-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR TENDER FOR THE APPOINTMENT OF A MULTIDISCIPLINARY TEAM WITH A CONSULTING ENGINEER AS THE PRINCIPAL AGENT FOR THE ASSESSMENT, DESIGN, AND PROJECT MANAGEMENT OF REQUIRED REPAIRS , RENOVATIONS TO EXISTING INFRASTRUCTURE AND DEVELOPMENT OF NEW INFRASTRUCTURAL ASSETS AT THE LILANI HOTSPRINGS AND BHANGA NEK CAMPSITE IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFINGS WILL BE HELD ON TUESDAY,11 SEPTEMBER @ 10AM SHARP AT LILANI HOTSPRINGS AND WEDNESDAY, 12 SEPTEMBER @ 11AM AT BHANGA NEK. FAILURE TO ATTEND THE COMPULSORY SITE BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 11 September 2018, 12:00. MEETING POINT FOR LILANI HOTSPRINGS IS AT : uMVOTI MUNICIPAL OFFICES, 41 BELL STREET, GREYTOWN. MEETING POINT FOR BHANGA NEK IS AT : uMHLABUYALINGANA MUNICIPAL OFFICES, MAIN ROAD, R22, KWANGWANASE.</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or on website address: www.tikzn.co.za, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Thokozani Chili/Fathima Amra. <i>Tel:</i> 031-368 9600 <i>Email:</i> thokozani@tikzn.co.za/fathima@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Investment Promotions Unit	3210/ 2018/ 02	2018-09-28 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MOBILE PHONE (CONTRACT) FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <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. Proposal to be deposited in the tender box and sign the submission register.</p> <p><i>For technical information please contact:</i> Nhlanhla Chauke. <i>Tel:</i> 012 761 9300 <i>Email:</i> tenders@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SCM Manager, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Corporate Services	WRC004- 18- 19	2018-09-14 at 11:00
<p>SUPPLY AND DELIVERY OF FOURTY (40) NOTEBOOKS</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <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. Proposal to be deposited in the tender box and sign the submission register.</p> <p><i>For technical information 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> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 012 761 9300, <i>Email:</i> lawrencec@wrc.org.za, <i>Hours:</i> 08:00-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Corporate Services	WRC003- 18- 19	2018-09-14 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BADGES, CHEST NAMEPLATE, CEREMONIAL FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 089 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> CAPT EG PAUL / SPAC BILLY MUTHULA, <i>Tel:</i> 012 841 7104, <i>Fax:</i> 012 841 7071, <i>Email:</i> paulg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 26TC (18):	2018-09-13 at 11:00
<p>Registration Staff – Short- sleeve white T-shirt.</p> <p><i>Meeting/Briefing Session:</i>Optional briefing 05 September 2018, 11:00. Election House, 1303 Heuwel Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 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> Tumi Sethoba / Kate Bapela. <i>Tel:</i> 012 622 5401/ 012 622 5579. <i>Fax:</i> N/A <i>Email:</i> sethobas@elections.org.za/ bapelak@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <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	10385915	2018-09-21 at 11:00
<p>Registration Staff – Short- sleeve white T-shirt.</p> <p><i>Meeting/Briefing Session:</i>Optional briefing 05 September 2018, 11:00. Election House 1303 Heuwel Avenue Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 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> Tumi Sethoba / Kate Bapela. <i>Tel:</i> 012 622 5401/ 012 622 5579. <i>Fax:</i> N/A <i>Email:</i> sethobas@elections.org.za/ bapelak@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <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	10385915	2018-09-21 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-08</p> <p>Appointment of a service provider for the supply of Office Furniture at the Independent Communications Authority Head Office (Centurion) for a period 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>ICASA Block B, Canteen Area 27 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> Samuel J. Siziba. <i>Tel:</i> 011 566 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 011 566 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: FACILITIES MANAGEMENT	ICASA 23/ 2018	2018-09-03 at 11:00
<p>Original Publication Date: 2018-08-10</p> <p>ZNT1309/17 T - Dig Load Cart and Dump of Gravel Materials on various Roads</p> <p>The Kwa-Zulu Natal Department of Transport has extended the validity period until 31 October 2018 while the evaluation process is still in progress.</p> <p>As a tenderer, should you have any objections to extending your offer on the same terms and conditions embodied in the document, please direct your query to anusha.chetty@kztransport.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> B Block 172 Burger Street PMBurd, 3201</p> <p><i>Post or Deliver Bids to:</i> B Block 172 Burger Street PMBurg 3201 N/A.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT1309/ 17 T	2017-09-19 at 11:00
<p>Original Publication Date: 2018-08-24</p> <p>ZNT2529/17 T - Betterment and Graveling of various Gravel Roads</p> <p>The Kwa-Zulu Natal Department of Transport has extended the validity period until 31 October 2018 while the evaluation process is still in progress.</p> <p>As a tenderer, should you have any objections to extending your offer on the same terms and conditions embodied in the document, please direct your query to anusha.chetty@kztransport.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> B Block 172 Burger Street PMBurd, 3201</p> <p><i>Post or Deliver Bids to:</i> B Block 172 Burger Street PMBurg 3201 N/A.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT2529/ 17 T	2017-09-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-03</p> <p>PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DINGES BUILDING: ALTERATION AND REFURBISHMENT: AIRCONDITIONING INSTALLATION.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 8ME or higher. Potentially Emerging Enterprise 7MEPE or higher.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 September 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: HANCOCK STREET, NORTH END; PORT ELIZABETH ON THE 11TH OF SEPTEMBER 2018 AT 11:00.</p> <p>BIDDERS WHO HAVE ATTEND THE FIRST SITE MEETING IS NO NEED TO ATTEND AGAIN..</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> R800.00.00 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</p> <p><i>For technical information please contact:</i> MR JULES DIRKER. <i>Tel:</i> 041-408 2165 / 082 479 2296. <i>Fax:</i> 041- 484 2838 <i>Email:</i> jules.dirker@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.</p> <p>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	PE18/ 2018	2018-10-09 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-10</p> <p>The RAF invites a suitable service provider to provide the Road Accident Fund (RAF) rented office space for the RAF East London Regional Branch.</p> <p><i>Meeting/Briefing Session:</i> Metropolitan Life Building, c/o Drury lane and Caxtonstreet, East London, 5201 31 August 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> The Following document will be available on the RAF website: www.raf.co.za</p> <p>- Addendum to Bid: RAF/2018/00037</p> <p>- Amended RFB Document</p> <p>- Special Conditions of Contract, <i>Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Ntsako Baloyi. <i>Tel:</i> (012) 649 2023 <i>Email:</i> Ntsakob@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Ntsako Baloyi, <i>Tel:</i> (012) 649 2023, <i>Email:</i> Ntsakob@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Eastern Cape: Road Accident Fund: Public Entity	RAF/ 2018/ 00037	2018-09-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-03</p> <p>APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDERS FOR LEGAL SERVICES TO THE MICT SETA FOR A PERIOD OF THREE (3) YEARS, SUBJECT TO MICT SETA RENEWAL OF LICENCE ON 31 MARCH 2020</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.mict.org.za, <i>Payment Details:</i> EFT, <i>Notes:</i> Document are available for download on the website from Friday the 10th August 2018.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 5585, Halfway House, Midrand, 1685. Hand Deliver to MICT SETA Offices in Midrand, Gallagher Convention Centre, Halfway House, 1685</p> <p><i>For technical information please contact:</i> Mr Thabiso Mokoena. <i>Tel:</i> 011 207 2620. <i>Fax:</i> 011 805 6833 <i>Email:</i> Thabiso.Mokoena@mict.org.za. <i>Hours:</i> 08h00-04h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Simphiwe Yende, <i>Tel:</i> 011 207 2631, <i>Fax:</i> 011 805 6833, <i>Email:</i> simphiwe.yende@mict.org.za, <i>Hours:</i> 08h00-04h30.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SETA	MICT- SETA/ LEGAL/ 2018	2018-09-10 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES	
CGS- 2018- 019S	Appointment of a Service Provider to participate as a participatory peer review panel (PPRP) member for the Duynefontyn probabilistic seismic hazard analysis (PSHA)	NO	Name of Bidder Amount BBBEE Level
		1	Enterprises University of Pretoria (Pty) Ltd
		N/A	4
		2	Maya Geophysics
		N/A	1
		3	University of the Witwatersrand Johannesburg
		R720 498.00	8

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 016S	Appointment of a Service Provider to supply, delivery, commissioning and post purchase support of a field emission gun electron probe microanalyser at the Council for Geoscience	NO: Name of Bidder: Amount: BBBEE Level: 1. ADI Scientific (Pty) Ltd T/A Advanced Laboratory Solutions - R20 001 023.78 – 8; 2. Shandu Calibration Services (Pty) Ltd - R22 001 126.19 – 2; 3. Wirsam Scientific and Precision Equipment (Pty) Ltd - €1 065 084.00 - 7; 4. Imvhubu Trading (Pty) Ltd - R15 980 000.00 - N/A

NATIONAL: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 12/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF ROAD CHARTER SERVICE FOR DAFF GOVERNMENT OFFICIALS FROM DIFFERENT CONSTRUCTION SITES TO VARIOUS DESTINATIONS IN THE REPUBLIC OF SOUTH AFRICA	1. SEEBO GROUP CC 2. MIDNIGHT STAR TRADING 92 CC 3. SOZUZU TRADING ENTREPRISE CC 4. JET A1 LUXURY TOURS CC 5. LIMPOPO COACHES CC 6. NKHUMISE/ STAR TRAVEL/ PARCEL COUNTER JV 7. EMIHLENG PROJECTS CC T/A EMIHLENG TRAVELS 8. JAMEX TRANSPORT SERVICESS CC

SUPPLIES: MEDICAL**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - BIOTECHNOLOGY PLATFORM (ARC-BTP)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 29/ 02/ 17	Supply, delivery, installation and training of a Microbial Bioreactor	1. Lasec SA (Pty) Ltd Contribution: 12 BBBEE Level of 2. Esco Technologies (Pty) Ltd of Contribution: 0 BBBEE Level 3. AGM Dynamic (Pty) Ltd t/a Mag Dynamic BBBEE Level of Contribution: 12 4. Dedicated Analytical Solutions of Contribution: 2 BBBEE Level 5. Biotech Solutions (Pty) Ltd Contribution: 12 BBBEE Level of

SERVICES: GENERAL

GAUTENG: COUNCIL FOR GEOSCIENCE: WATER GEOSCIENCE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2018- 021A	REPAIR OF A CANAL CROSSING THE VAN RHYN MINING AREA, BENONI TO PREVENT THE INGRESS OF PONDED SURFACE WATER INTO THE UNDERGROUND MINE WORKINGS	NO Name of Bidder No of submissions Amount BBBEE 1 AL Mphago Civil Construction 06 R22,998,009.18 Level 02 2 Zwide/ Road-Tech JV 09 R 19,733,113.75 Level 02 3 Noponde/Top Getters 03 R9,908,367.05 Non-Compliant 4 Blue Dot G Services 02 R10,596,499.51 Level 02 5 Teichmann Structures 03 R10,946,900.31 Level 04 6 South Sound Civils 02 R29,399,219.85 Level 02 7 Chat Connection Enterprises 02 R12,882,997.82 Level 01 8 Mbako Projects and Trading cc 01 R14,410,446.68 Level 02 9 Surian Projects (Pty) Ltd 02 R12,746,809.13 Level 01 10 PMI Civils & Electrical cc 03 R12,209,279.07 Level 01 11 Maduludi Pty Ltd 02 R13,775,756.45 Level 01 12 Arocon JV Mcole Construction 01 R17,081,600.44 Level 01 13 Akani Corporate Solutions cc 02 R11,840,226.12 Level 01 14 S&B Joint Venture 01 R19,267,497.83 Level 1 15 HBC Construction 04 R18,425,544.78 Level 01 16 Nea Projects 01 R26,594,172.34 Level 01 17 Sinned Construction 03 R16,945,402.25 Level 01 18 Projects & Industrial Engineering (Pty) Ltd 03 R16,946,247.06 Level 02 19 Moswatse Mapula Construction 04 R13,798,094.79 Level 20 Anolanga Works 02 R7,597,531.06 Level 01 21 Maditsi Jan Construction and Projects 02 R9,453,751.86 Level 01 22 Leek Construction 03 R8,719,329.79 Level 01 23 Masston Construction Projects 06 R14,587,176.32 Level 02 24 NJR Unilife JV 05 R14,931,831.73 Level 01 25 Lilitalethu Trading41 cc 02 R9,231,839.53 Level 02

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 4/ 18	Appointment of a service provider for supply and delivery of 7 x 4mm x 12mm hot dipper fully galvanized stay wire over two (2) year period.	1. Boikamo Business Enterprise 2. Mabeya Trading and General Projects 3. Ludonga Plant Hire and Construction 4. Mogra's Transport and Projects 5. Avanna Industrial Solutions 6. Seshego SA Bakone Investments 7. K T Industrial and Logistics 8. Sizoshesha Transport and Projects 31 9. Triple O Matladi Holdings 10. Rinow Construction and Projects 11. Focus Business Solutions 12. Blue Mountain Side (Pty) Ltd 13. Thirani Investment Holdings 14. K2017026562 (South Africa) 15. Atley 16. Belrex 528 17. Makgala Consolidated Projects 18. Nyazile Building Construction and Maintenance 19. Suresol 20. Vutomi Holdings 21. Nelcah Business Enterprise 22. Ntombi Options Trading Enterprise 23. Officialised Trading and Projects 24. Kgatisi Trading 25. Tactical Emergency Response Unit and Projects 26. Kaysteel Fabrication 27. Stan Consolidated Supplies 28. Jekon Projects 29. Mogaladi Elctrical and Enginnering 30. Top Rock Construction (Pty) Ltd 31. Chegeaux Engineering 32. Shula Developers 33. Biz Matic Constru Construction and Projects 34. Senza-Njalo Management 35. Makgosi Consulting cc 36. Phfendo Trading Enterprise 37. KG Spooner PTY LTD 38. Gilisa Holding Enterprise 39. Ekhula Isizwe Enterprises 40. Lethumaziya Trading 41. Sethoboloko Events Management 42. SA Fence and Gate

GAUTENG: MINTEK: EMS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK05/ 2018	Rehabilitation of asbestos mine steelpoort limpopo	1 MALUMASH ENTERPRISES 2 LAFATA AND LESWAO JV 3 DROP DOT 4 TSHENOLO RESOURCES 5 XIPUNU BUILDING CONSTRUCTION 6 INKOKHELI BUSINESS ENTERPRISES 7 THOKA GEOSCIENCES 8 BAMA CIVILS & MWX HOLDINGS JV 9 MPUTSU & ZIGGY JV 10 PHATALADI PROJECTS 11 MOOPETSI CHROME INVESTMENT 12 M2M PROJECTS 13 BO-MAMOHLALA PROJECTS 14 NDUVHO CONSTRUCTION 15 MASHELENI TRADING AND PROJECTS 16 SSS INVEST 17 ENVIRO-LITE SOLUTIONS 18 MTHEMBU-MVELASE CIVIL PROJECTS 19 BHEKUANGEL TRADING AND PROJECTS

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N003- 020- 2017/ 1D- SS4	DRILLING AND SUBSURFACE INVESTIGATION FOR PROVING ROCK MATERIALS FOR THE UPGRADE TO NATIONAL ROUTE 3	1.USK ENVIRONMENTAL AND WASTE; 2. TSCHIFCOR INVESTMENTS AND RESOURCES

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 021	XHARIEP DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE SERVICING AND REPAIRS OF HIGH TENSION INSTALLATION	THELIKES TRADING ENTERPRISE R 1 828 065,88 MATSAPA TRADING 705 CC R 5 405 059,99 AMAMP JV R 2 196 083,13 UNITRADE 1191 PTY LTD R 2 515 363,38 FIRM SUPPLY TRADING PTY LTD R 0,00
BL18/ 024	XHARIEP DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF STANDBY GENERATORS	LKGA CONSTRUCTION & PROJECTS R 1 601 432,20 LEGEGERU INDUSTRIES CC R 675 740,00 WALTON TRADING ENTERPRISE R 1 949 766,00 LINKOSI TRADING ENTERPRISE R 0,00 AMAMP R 2 541 160,75 DIESEL INNOVATIONS PTY LTD R 1 898 305,00 BNM CIVIL CONSTRUCTION CC R 3 310 246,25 TLOPS CONTRACTING CC R 2 756 110,70 TSWELLANG PELE CONSULTING R 1 601 432,50 KGOMO YA MAPHURA GENERAL TRD R 2 723 118,00 CABANI CONSULTING JV O NTHUSE HLE R 2 060 107,00
BL18/ 025	FEZILE DABI DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF STANDBY GENERATORS	TSWELLANG PELE CONSULTING R 1 077 144,00 KGOMO YA MAPHURA GENERAL TRD R 2 873 118,00 FREE STATE ENVIROMENTAL SERVICE R 1 907 275,00 TLOPS CONTRACTING CC R 2 756 110,70 CABANI CONSULTING JV O NTHUSE HLE R 2 060 107,00 LEGEGERU INDUSTRIES CC R 675 740,00 BNM CIVIL CONSTRUCTION CC R 3 310 246,25 WALTON TRADING ENTERPRISE R 0,00 LKGA CONSTRUCTION & PROJECTS R 1 601 432,50 DIESEL INNOVATIONS PTY LTD R 2 442 025,00 AMAMP R 2 512 656,85 LINKOSI TRADING ENTERPRISE R 3 255 650,00

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 228/ 18	REQUEST FOR PROPOSALS FOR APPOINTMENT OF DEVELOPER AND OPERATOR FOR VULINDLELA RETAIL CENTRE IN PORT ELIZABETH	2018-07-27	Mr Andile Ntloko, Tel: tenders@coega.co.za

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET06/ 2018	EAST LONDON & QUEENSTOWN AREA: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT & INSTALLATION OF SYMNLIC SIGNS IN STATE BUILDINGS.	2018-03-27	Mr Bulelani Koko, Tel: 0414082348 / 0828148298

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 07/ 03/ 2018	Property Management Service for the Department of Infrastructure Development for a period of three (3) years.	2018-04-20	Josias Raphesu, Tel: 0827195045

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: DR FABIAN AND FLORENCE RIBEIRO TREATMENT CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSD/ 040/ 2018	Rendering of catering services at Dr Fabian and Florence Ribeiro Treatment Centre	2018-03-02	Lindiwe Ntuli, Tel: 011 227 0071

GAUTENG: DEPARTMENT OF TOURISM: BID/TENDER ADMINISTRATION OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDT0012/ 18	Request to appoint a suitable, qualified and experienced service provider to assist the department of tourism to develop an ownership and operating model for accommodation related tourism products.	2018-08-29	Merriam Nthani, Tel: 012 444 6230

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: INFORMATION AND COMMUNICATIONS TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 076/ 2018	For the Public WIFI for Head Office and Regional Office Campuses	2018-06-22	Hlamalani Masetoni, Tel: 011 355 8126

GAUTENG: GAUTENG ENTERPRISE PROPELLER: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GEP010/ Popupcentre/ 18	Construction of the GEP Pop Up Centre	2018-09-05	Ntsako Chavalala, Tel: 0110852001
GEP010/ Popupcentre/ 18	Construction of the GEP Pop Up Centre	2018-09-05	Ntsako Chavalala, Tel: 0110852001

GAUTENG: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: FINANCE - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 28/ 2017	Appointment of a service provider that will supply the Independent Communication Authority of South Africa with Band Optimization Solution on 80/20 PPPFA: Preferential Procurement Regulations, 2017	2018-05-02	Mmatabane Hlapisi, Tel: 011 566 3095
ICASA 15/ 2017	Appointment of a service provider to supply three (03) Portable RF Spectrum Analysis Tools and Three Directional Antenna on 80/20 PPPFA: Preferential Procurement Regulations, 2017	2018-03-14	Mmatabane Hlapisi, Tel: 011 566 3095
ICASA 27/ 2017	Appointment of a service provider that will supply and implement an Intrusion Protection System (IPS) at the Independent Communication Authority of South Africa on an 80/20 PPPFA 2000: Preferential Procurement Regulations, 2017	2018-05-16	Mmatabane Hlapisi, Tel: 011 566 3095
ICASA 12/ 2017	Appointment of a panel of research institutions and or Institutions of Higher Learning to assist in conducting research as per themes stipulated by ICASA for a period of five (05) years on an 80/20 PPPFA 2000: Preferential Procurement Regulations, 2017.	2018-02-13	Samuel J. Siziba, Tel: 011 566 3629

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC001/ 2018- 19	Cancellation for the appointment Human Resources Consultancy Company to Develop and Implement a Turnaround Strategy for the Human Resource Department.	2018-08-03	Stephen, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SALGA/ 65/ 2018	Request for proposals for the appointment of a service provider to render services on behalf of SALGA for the development of a blueprint framework on the roll-out of a 5th utility (Broadband Infrastructure and related services) in Local Government.	2018-04-12	scm@salga.org.za, Tel: 0123698000
SALGA/ 67/ 2018	Appointment of a Service Provider to Render Services on Behalf of SALGA for the Development of Implementation Guidelines (Commercialisation Plans) on the Roll-out of a 5th utility (Broadband Infrastructure and Services) in Local Government	2018-08-03	scm@salga.org.za, Tel: 0123698000

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS & TOURISM DIVISION, CONSERVATION GARDENS & TOURISM DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANBI: G298/ 2018	APPOINTMENT OF A CONTRACTOR FOR THE DEMOLITION AND REPLACEMENT OF THE LOW-LEVEL BRIDGE, DEMOLITION AND REMOVAL OF THE ARTIFICIAL POND AND REINFORCEMENT OF THE BANKS OF THE CROCODILE RIVE	2018-07-16	NP Mathebula, Tel: 012 843 5033

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 6083/ 2017- H	THE SUPPLY AND DELIVERY OF WIDE-FIELD DIGITAL RETINAL IMAGING SYSTEM (RETCAM)		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ31/ 2018/ 2019NSI	Supply deliver and install high density stainless steel movable shelves x 2x6 bays	2018-06-20	MN Sokhela, Tel: 039-8338054/91

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 206/ 18	SWABS GUAZE STERILE 100 X 100MM - 8 PLY (500 POUCHES PER BOX) X 400 BOXES	2018-07-11	Skhumbuzo Thomo, Tel: 034 3280050

KWAZULU-NATAL: PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTU 02272 W	L.A. Building: Ulundi: Rendering of security services at Ulundi. Contract Period: 36 months	2016-10-19	malusi, Tel: 0358743374
ZNT 7842 W	Hire of office accommodation for the Department of Education: Melmoth: Mthonjaneni Contract Period: 05 Years	2017-10-06	malusi, Tel: 0358743374`
ZNT 7826 W	Hire of office accommodation for the Department of Agriculture and Rural Development: Mthonjaneni: Melmoth Contract Period: 03 Years	2017-09-07	malusi, Tel: 0358743374

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N002- 320- 2017/ 1F- SS	GEOTHECHNICAL DRILLING SERVICES FOR UPGRADE OF NATIONAL ROUTE 2, SECTION 32 FROM PONGOLA(30.80) TO MPUMALANGA BORDER (KM 70.16).	2017-06-30	Stephne Wilmot, Tel: 033 392 8100

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: POLOKWANE MANAGEMENT AREA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PLK 03/ 2017	Supply and delivery of Perishable Provisions	2017-03-13	Tefu M S, Tel: 015 297 0409

NATIONAL: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROGRAMMES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1464	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT THE DEVELOPMENT, CO-ORDINATION AND THE IMPLEMENTATION OF THE NATIONAL BIOSECURITY ADVOCACY STRATEGY.	2018-08-24	Samuel Mofokeng, Tel: 0123999057

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 12/ 01	DCS: Kokstad Prison: Repairs and Maintenance of Mechanical and Electrical Installations	2017-01-26	Nompumelelo Mancingeza, Tel: 0313147059 / 0834067965

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 4/ 18	Inductively Coupled Plasma Emission Spectroscopy System (ICP-OES) for the Analytical Services South Laboratory in Stellenbosch.	2018-05-17	Ben Coetzer, Tel: 012 319 7816

WESTERN CAPE: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ WC- 01/ 2018	Mitchells Plain Local Office Accommodation	2018-08-31	Ntusi Luyudu, Tel: 021 9105043
IEC/ EC- 02/ 2017	BUF - Buffalo City - King William's Town Local Office Accommodation	2018-03-16	Nozuko Mtya, Tel: 043 7267633

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2018/ RFB402	Africa Expansion Programme	Media Works j/v Duja Consulting	R 25 988 325.16	1	93.92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5843/ 2017- H	THE SUPPLY AND DELIVERY OF VIDEO LARYNGOSCOPE FOR VARIOUS INSTITUTIONS	SSEM MTHEMBU MEDICAL (PTY) LTD	R 166 415.38		
ZNB 5125/ 2017- H	THE SUPPLY AND DELIVERY OF LAUNDRY CHEMICALS FOR VARIOUS INSTITUTIONS	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARDED COMPANIES			
ZNB 5704/ 2016- H	APPOINTMENT OF A SERVICE PROVIDER TO TRAIN THE ESTIMATE OF ONE THOUSANDTWO HUNDRED(1200) HIV/AIDS LAY COUNSELLORS IN SOCIAL AUXILIARY WORK -ID NUMBER 98890 NQF LEVEL 5 MINIMUM OF 120 CREDITS	UKZN EXTENDED LEARNING (PTY) LTD			
ZNB 9595/ 2017- H	THE SUPPLY AND DELIVERY OF PORTABLE TONOMETER-REBOUND TECHNOLOGY: EDENDALE HOSPITAL & VARIOUS INSTITUTIONS	GENOP HEALTH-CARE (PTY) LTD	R 57 509.60		
ZNB 5792/ 2017- H	THE SUPPLY AND DELIVERY OF THEATRE TABLE UNIVERSAL ELECTRONICALLY OPERATED: VARIOUS INSTITUTIONS	INTERGRATED MEDICAL SYSTEMS	R 306 755.28		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 81/ 2018/ 19	EMPTY, DE-SLUDGE AND CLEAN OUT SEWER SUMP TANK x 2	UBUNTU CONTRACTORS (PTY) LTD	R 16 000.00	LEVEL 1	20
ZNQ 138/ 2018/ 19	POST SERVICE REPAIRS TO AIRCONDITIONERS IN HOSPITAL x 11	PHANGANI TRADING (PTY) LTD	R 41 500.00	LEVEL 1	20
ZNQ 91/ 2018/19	DISPENSING LABELS (CLINIC CARD) - 70 x 49mm (NO LIP, NO BOARDER) x 200 REAMS	AVVO LABELS cc	R 20 470.00	LEVEL 1	20
ZNQ 80/ 2018/ 19	SERVICE x 6 HEAT PUMPS & x 10 WATER TANKS	MUZANSI TRADING ENTERPRISE	R 19 000.00	LEVEL 1	20
ZNQ 136/ 2018/ 19	POLYCARBONATE SOUP BOWL x 550	CLEAR VISION	R 50 444.00	LEVEL 1	20
ZNQ 92/ 2018/ 19	CLEAR PLASTIC BAGS SIZE 30 x 45cm (30 MICRON) x 100 PACKS OF 250	SIYAKA COMMODITIES (PTY) LTD	R 5 750.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 12- 18/ 19	5 Units x Emergency And Resuscitation Trolley/Cart	Duromed	R 287500.00	Level 2	80.00
ZNQ 18- 18/ 19	Haemoglobinometers Electronic Portable x 13 Units	Vital Life	R 8.97	Level 2	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
156/ 18	SUPPLY PHYSIOTHERAPY ITEMS	HI TECH THERAPY	R66226.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
146/ 18	SUPPLY ACTISORB SILVER SIZE 10.5X19CM FOR 6 MONTHS CONTRACT	SUPRA HEALTH-CARE	R93253.50		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
147/ 18	SUPPLY HYDROFIBER TECHNOLOGY DRESSING X180 BOXES FOR 6 MONTHS	UMSINSI HEALTH-CARE (PTY)LTD	R120060.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
66/ 18	SUPPLY ANTI BIO FILM GEL 250G FOR 6 MONTHS	B.BRAUN	R265188.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
65/ 18	SUPPLY MELLARDEM PHYTO GELL FOR 6 MONTHS	MEDIKA SA (PTY)LTD	R28963.44		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ372 / 18 / 19	Servicing of mortuary equipment body cabinet and jacks	Northern Natal Electrical	R5002.50	2	98%
ZNQ 369 / 18 / 19	Servicing of LPG gas main kitchen	Ubhaqa Air Conditioning & Refrigeration	R8050.00	1	100%
ZNQ 368 / 18 / 19	Servicing of all humidifiers on the theatre air handling units	Northern Natal Electrical	R6072.00	2	98%
ZNQ 1922 / 17 / 18	Upholstering of armrest and swivel chairs	Okuhle best Skilled Workers	R37 620.00	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 25 / 18 - 19	SUPPLY PHOTOCOPY PAPER A4 (180 BOXES) SUPPLY PHOTOCOPY PAPER A3 (40 BOXES)	NAZOKE CONSULTING (PTY) Ltd	R47 100.00	20.00	-26.49

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 084-2017	Trousers, Utility; Action Working Dress, Shirts, Man's Action Working Dress	Masana Clothing	R2 690 000.00	Level 1 (20 points)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 001	Bloemfontein NDPW Nursery: Rendering of Security Services for a Period of 36 Months	UNCOMMON FAVOUR CONSULTING AND TRADING	R 3 190 200,12	1	20

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DIDM 184/ 02/ 2015	Building maintenance grade 1 and 2 at Tulisa Park Region	377 contractors	N/A	N/A	N/A
DIDM 53/ 05/ 2015	Electrical Reticulation maintenance grade 3 and 4 at Tulisa Park Region	5 contractors	N/A	N/A	N/A
DIDM 55/ 05/ 2015	CCTV/UPS and Access maintenance grade 3 and 4 at Tulisa Park Region	14 contractors	N/A	N/A	N/A
DIDM 105/ 05/ 2015	Steam Boilers maintenance grade 3 and 4 at Tulisa Park Region	2 contractors	N/A	N/A	N/A
DIDM 101/ 05/ 2015	Firefighting Equipment maintenance grade 3 and 4 at Tulisa Park Region	5 contractors	N/A	N/A	N/A
DIDM 56/ 05/ 2015	Generators maintenance grade 3 and 4 at Tulisa Park Region	5 contractors	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 17/ 07/ 2017	Cleaning services at Imbumba House building for the period of 12 months	Tsogo bophelo intergrated marketing	R2 814 096.12	00	80

DID 19/ 07/ 2017	Cleaning services at 11 Diagonal Street for the period of 12 months	Tshipembe Mzanzi Projects	R362 537.40	2	98
DID 20/ 07/ 2017	Cleaning services at ABSA building for the period of 12 months	Tshepo Legodi Trading CC	R332 120.04	00	80
DID 23/ 07/ 2017	Cleaning services at Bank of Lisbon building for the period of 12 months	Tshepo Legodi Trading CC	R2 365 259.28	00	80

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCM001/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A PERFORMANCE AND FINANCIAL ASSESSMENT AUDIT ON GOVERNMENT EMPLOYEES HOUSING SCHEME INDIVIDUAL LINKED SAVINGS FACILITY.		R156 740.00	2	98

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: TOLL ROAD CONCESSION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAPR N0010401/ 1	Professional services for the role of the Independent engineer on the N4 Platinum corridor Toll Road concession contract	Nyeleti JV	R 64 008 080.00	Level 2	99

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2017/ 9	Ditsong museums of South Africa (DMSA) is inviting prospective service providers to submit proposals for rendering cleaning services at Ditsong: National Museum of Military History Museum for a period of three (3) years	Zilwa Cleaning and Gardening Services	R 1 107 360.00	LEVEL 1	100
DMSA 2017/ 8	Ditsong museums of South Africa (DMSA) is inviting prospective service providers to submit proposals to provide internal audit services at Ditsong Museums of South Africa for the period from 01 April 2018 - 31 March 2021		R 1 256 183.00	LEVEL 1	100

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2017/ 9	Ditsong museums of South Africa (DMSA) is inviting prospective service providers to submit proposals for rendering cleaning services at Ditsong: National Museum of Military History Museum for a period of three (3) years	Zilwa Cleaning and Gardening Services	R 1 107 360.00	LEVEL 1	100
DMSA 2017/ 8	Ditsong museums of South Africa (DMSA) is inviting prospective service providers to submit proposals to provide internal audit services at Ditsong Museums of South Africa for the period from 01 April 2018 - 31 March 2021		R 1 256 183.00	LEVEL 1	100

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: RURAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 029/ 2018	TO APPOINT A SERVICE PROVIDER TO CONDUCT A STUDY TO DETERMINE THE UTILISATION OF LAND BY BENEFICIARIES OF THE LAND REFORM PROGRAMME IN GAUTENG, DEVELOP BUSINESS PLANS FOR SELECTED BENEFICIARIES	Agrieeng Consulting (Pty) Ltd	R 1, 455, 552.00	1	20

GAUTENG: GAUTRAIN MANAGEMENT AGENCY: GUATRAN MANAGEMENT AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GMA/ 010/ 17	Provision of Cyber-Security Assessment and Advisory Services	Telspace Systems cc	R 3 858 480.00	1	97.00
GMA/ 011/ 17	Compilation and Packaging of Knowledge Management Products and Publications	Altech Card Solutions	R 2 991 745.00	4	92

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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Corp/ 2018/ 04	PROVISION OF THE LEASING OF AN INSETA BUSINESS INFORMATION MANAGEMENT SYSTEM	Solugrowth (Pty) Ltd	R 4 352 011.56	2	0
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GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC017/ 2017-18	Appointment of a service provider for the development of an occupational health and safety training framework for phase 2 of Centre of Excellence.	Urban - Econ Development Economics (Pty) Ltd	R 999 534.00	Level 1	100.00
		Managed Integrity Evaluation			

GAUTENG: MINTEK: MESU

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 05/ 2018	Rehabilitation of asbestos mine steel-poor limpopo	Lumacon airconditioning and Leswao facilities management JV	R4 815 397.07	1	80
MTK06/ 2017	supply of a wire-cutting machine	Non-award	n/a	n/a	n/a

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NERSA/ 1819/ RSU/ FER/ BID/ 001	The appointment of a service provider to facilitate the annual assessment of the Energy Regulator (Board) for a period of three (3) years.	PricewaterhouseCoopers Inc.	R1 550 592.61	LEVEL 1	100

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
(NRCS 008-2015/ 2016)	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO DESTROY NON-COMPLIANT PRODUCTS IN PRETORIA (RFP NO. NRCS 010-2017/2018)	Phambili Services(Pty) Ltd	R 902, 750.00	Level 1	100.00
(NRCS 008-2015/ 2016)					

GAUTENG: SPECIAL INVESTIGATING UNIT: INVESTIGATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP: 063/ 06/ 2017	Internal Audit Service in a Co-sourced Capacity	Nexia SAB&T	1,634,512.16	1	20

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUIAITIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 0140 E/ 2017/ 18	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A COMPLETE FULLY FUNCTIONAL PRINTING SOLUTION FOR THE DEPARTMENT OF EDUCATION FOR THE PERIOD OF THREE YEARS COMENCING ON 01 JULY 2019	HR Lithographics t/a Process Litho	R 258 685 140.00	2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 37- 18/ 19	Major Service to Fire Detection	Pride Sky	R 11 059.28	Level 1	80.00
ZNQ 39- 18/ 19	Major service to Coldroom & Freezer	Lazair	R 2 599.00	Level 1	100.00
ZNQ 40- 18/ 19	Air Validation of Theatre Aircons	African Spear	R 12 291.62	Level 1	100.00
ZNQ 41- 18/ 19	Service to Threatre Airconditioning And Plantrooms	Bizathina	R 3 509.80	Level 1	100.00
ZNQ 42- 18/ 19	Repairs to UPS Complete	Abbey Projects	R 31 944.40	Level 4	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30- 18/ 19	Pumps	Dynamic Heat	R 27 865.48	Level 4	92.00

ZNQ 32- 18/ 19	Major service to Theatre, GOPD, Ward 6A & Casualty lights	Abbey Projects	R 4 808.80	Level 4	80.00
ZNQ 33- 18/ 19	Major Service to 3 Autoclaves	Quality Sales	R 63 909.33	Level 2	98.00
ZNQ 34- 18/ 19	Major Service to all kitchen Equipment	Bizathina	R 8 625.00	Level 1	100.00
ZNQ 35- 18/ 19	Major service to Laundry Equipment	Muzansi	R 11 492.00	Level 2	80.00
ZNQ 36- 18/ 19	Major Service to Intaka Generator	3A Coldroom	R 7 045.87	Level 1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
193/ 18	CLEANING AND MAINTENANCE OF GARDENS AND GROUNDS FOR 12 MONTHS CONTRACT	CNEMPUMELELO CLEANING SERVICES	R48700.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ116/ 2018/ 2019NSI	Supply, deliver and install current basic conditions of employment summary act poster x 07	K2014 191 220	R5 780	-	-
ZNQ23/ 2018/ 2019NSI	Service provider to service boiler water treatment dosing pump x 02 unit	K2014 191 220	R29 000.00	-	-
ZNQ118/ 2018/ 2019NSI	Supply, deliver and install current occupational health and safety act No. 85 of 1993 poster x 07 unit	Henque 2200CC T/A Zama trading	R7 992.50	-	-
ZNQ163/ 2017/ 2018NSI	Service provider to replace miranti door with a double aluminium for paed's entrance x 01	Amafezi consulting	R6 670.00	-	-
ZNQ82/ 2018/ 2019NSI	Deslugging of septic tanks x	Maavis Projects PTY LTD	R24 000.00	-	-
ZNQ109/ 2018/ 2019NSI	Service provider to clean Jojo tanks x 13 unit	Nduna organisation	R16 000.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ84/ 2018/ 2019NSI	Service provider to service fire extinguishers and horse reels x 42 unit	Safeguard Fire Security	R9 257.50	-	-
ZNQ113/ 2018/ 2019NSI	Service provider to service airconditioner at St. Apollinaris Hospital x 87 unit	Nurdle refrigeration and electrical	R24 000.00	-	-
ZNQ83/ 2018/ 2019NSI	Service provider to service airconditioners at clinics x 06 units	Sibantu Tours	R5 692.50	-	-
ZNQ79/ 2018/ 2019NSI	Service provider to service infrared testing x 07DB's each clinic	Amaseko construction	R7 000.00	-	-
ZNQ85/ 2018/ 2019NSI	Service provider to service portable autoclaves x 05 unit	K2014 191 220 PTY LTD	R29 900.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 18- 19	COLDROOM AND FREEZER (HARDING MORTUARY)	MR COOL AIRCONDITIONING PTY LTD	4456.25	20.00	100
ZNQ 19/ 18- 19	COLDROOM AND FREEZER(PARK RYNIE MORTUARY)	MR COOL AIRCONDITIONING PTY LTD	3565.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04425W	Kwazulu-Natal: EThekweni Region: Department of Transport: Rossburgh RTI: Storm damage	Zobuyane Trading	R 507 460.00	level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N003- 020- 2017/ 1D- SS4	DRILLING AND SUBSURFACE INVESTIGATIONS FOR PROVING OF ROCK MATERIALS FOR THE UPGRADE TO NATIONAL ROUTE 3	GEO DRILLING	R 8 519 694.50	Level 4	92.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.524- 010-2019/ 1F	Consulting Engineering Services for the upgrade of national road R524/1 from Louis Trichardt (KM 0.0) to Albasini (KM 22.0)	Royal HaskoningDhv (Pty) LTD	R 74 947 665.79	Level 3	98.2
NRA R.578- 010-2019/ 2F	Consulting Engineering Services for the upgrade of national road R578/1 from Maholisi (km16.0) to Mahodlogwa (km35.8)	Nako Iliso-A-M CE JV	R 91 440 449.10	Level 3	98
NRA R.578- 010-2020/ 1F	Consulting Engineering Services for the improvement of national road R578/1 from Mwamatatani (km56.0) to R81 (km90.7)	SMEC South Africa (Pty) LTD	R 66 503 745.60	Level 3	98

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: STAKEHOLDER RELATIONS AND IGR

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 595	TERMS OF REFERENCE FOR THE APPOINTMENT OF INDEPENDENT AUDITORS TO SUPPORT THE CAPACITY AND COMPLIANCE ASSESSMENT PANEL IN THE ASSESSMENT OF MUNICIPALITIES FOR ACCREDITATION FOR A PERIOD OF	Mr Peter Masegare, Boikanyo Accountants Inc, P O Box 22264, Crystal Park, Benoni, 1501	R599 980.00	1	100

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: CORPORATE SERVICE: RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2017 08	APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT WITH A COMPREHENSIVE CASH-IN-TRANSIT SECURITY SERVICES FOR A PERIOD OF 36 MONTHS.	FIDELITY CASH MANAGEMENT SOLUTIONS (PTY) LTD	R 106 786 900.59	Level 01	100

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 002/ 2018/ 19	Appointment of a service provider to design and implement Integrated Enterprise Information System: Phase 1 of 3 for a period of 6 months.	Moneo / Data World Consortium	R 5,270,496.00	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 2/ 3/ 2/ 1/ 593/ 2 / DBN17/ 10/ 04	DCS Ekuseni Prison: Twenty Four Months (24) Term Contract: Preventative and Day to day Maintenance of Water Treatment Works (WTW)	Serviplex 8 CC	R 2 954 400.00	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 2/ 3/ 2/ 1/ 593/ 1 / DBN17/ 10/ 04	DCS Glencoe Prison: Preventative and Day to Day Maintenance of Water Treatment Works (WTW) for 24 Months Contract	MYBUKO TRADING	R 2 995 200.00	1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN18/ 04/ 01	Department of Labour: Durban Labour Centre: Procurement of New Office Accommodation & Parking	Tupac Business Enterprise CC	R 8 112 339.23	1	100

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

Tender / Quotation No:

5/2/2/1 RDLR-0008 (2018/2019)

Tender Description:

APPOINTMENT OF A SERVICE PROVIDER TO RENDER HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICE CENTER WALK BUILDING FOR A PERIOD OF THIRTY (36) MONTHS

Awarded To:

ORIZOE SERVICES CC

Amount: R 2 544 300.86**B-BEEE Statuses:** 1**Total Points:** 100**Tender / Quotation No:**

5/2/2/1 RDLR-0001 (2018/2019)

Tender Description:

APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY NEWSPAPER FOR A SPECIFIC TERM PERIOD OF THIRTY SIX (36) MONTHS.

Awarded To:

MEHLALA YA RONA (PTY) LTD

Amount:**B-BEEE Statuses:** 1**Total Points:** 100**Tender / Quotation No:**

5/2/2/1 RDLR-0002 (2018/2019)

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A COMPREHENSIVE ASSESSMENT OF THE IMPLEMENTATION OF SPATIAL PLANNING AND LAND USE MANAGEMENT ACT OF 16 OF 2013 (SPLUMA) AND DEVELOP A LONG TERM IMPLEMENTATION STRATEGY FOR SPATIAL PLANNING AND LAND USE MANAGEMENT WITHIN A PERIOD OF SIX (6) MONTHS.

Awarded To:

ISIKHUNGUSETHU ENVIRONMENTAL SERVICES

Amount: R 1 564 200.10**B-BEEE Statuses:** 2**Total Points:** 98

Tender / Quotation No:

5/2/2/1- RDLR 0003 (2018/2019)

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A COMPREHENSIVE ASSESSMENT OF THE ESTABLISHED AND OPERATION OF MUNICIPALITY PLANNING TRIBUNALS, AUTHORISED OFFICIALS AND APPEAL AUTHORITIES IN TERMS OF SPATIAL PLANNING AND LAND USE MANAGEMENT ACT 16 OF 2013 AND DEVELOP A LAND USE REGULATORS SUPPORT PLAN WITHIN A PERIOD OF TEN (10) MONTHS

Awarded To: DATA WORLD (PTY) LTD

Amount: R 1 963 764, 00

B-BEEE Statuses: 1

Total Points: 100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHT18/ 2018	LIMITED BID: FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR TWO DIGITAL X-RAY ROOMS FOR DEFINIUM DIGITAL UNIT IN D5 AND C10 AT GROOTE SCHUUR HOSPITAL.	GE Healthcare (Pty) Ltd	R1,199 987.14	0	80

WESTERN CAPE: DEPARTMENT OF THE PREMIER: POLICY AND STRATEGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0001- 2018/ 19	APPOINTMENT OF SERVICE PROVIDER TO CONDUCT AN IMPLEMENTATION EVALUATION OF THE PROVINCIAL TRANSVERSAL MANAGEMENT SYSTEM (PTMS) STARTING MID JUNE 2018 - 31 MARCH 2019	PALMER DEVELOPMENT GROUP	1222087.00	2	18

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: G296/ 2018	Appointment of a service provider for Gate and Online Ticketing, Revenue Collection and Entrance Management Kirstenbosch National Botanical Garden, Newlands, Cape Town.	Advanced on Point Solution (Pty) Ltd	R 10 171 745.68 including vat	Level 4	92

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information:-Purchase/rental of electric stackers with repair, maintenance and service plans for 3 years and assistance with specification requirements</p> <p>This Request for Information has been issued to assist the Department in providing specifications of the equipment most suitable to the pharmaceutical warehouse and developing repair, service and maintenance plans for the electric stackers (purchase/rental). Electric stacker which are used to place and remove pallets containing stock on/ from shelves</p> <p>If there are any other new or upgrade on electric stackers on the market information must include full description of the product, its purpose, sizes, etc</p> <p><i>Meeting/Briefing Session:</i>PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI 2018-09-05 05 September 2018, 11:00</p> <p><i>Applications obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Application to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For technical information please contact:</i> Mrs L. Perumal. <i>Tel:</i> 031 469 8339 <i>Email:</i> Loshini.perumar@kznhealth.gov.za. <i>Hours:</i> 08:00 am till 3:30 pm.</p> <p><i>For completion of application documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUIS- TIONS - P.P.S.D.	Reference No. DEM 01/ 2018	2018-09-14
<p>Request for Information to Purchase/rental of electric pallet trucks with repair, maintenance and service plans for 3 years and assistance with specification requirements</p> <p>This Request for Information has been issued to assist the Department in providing specifications of the equipment most suitable to the pharmaceutical warehouse and developing repair, service and maintenance plans for the electric pallet trucks (purchase/rental).</p> <p>The Department needs to review if there are any other new or upgrade on electric pallet trucks on the market. Information must include full description of the product, its purpose, sizes, etc.</p> <p><i>Meeting/Briefing Session:</i>PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI 2018-09-05 05 September 2018, 12:00</p> <p><i>Applications obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Application to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For technical information please contact:</i> Mrs L. Perumal. <i>Tel:</i> 031 469 8339 <i>Email:</i> Loshini.perumar@kznhealth.gov.za. <i>Hours:</i> 08:00 am till 3:30 pm.</p> <p><i>For completion of application documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUIS- TIONS - P.P.S.D.	Reference No. DEM 02/ 2018	2018-09-14

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information (RFI) Calibration of temperature probes</p> <p>This RFI has been issued to assist the Department in providing specifications/scope of work for the calibration of temperature probes and provide suggestions on the most cost effective temperature probes suitable for the cold chain department. Supplier to provide detailed information on specifications/scope of work for the calibration procedure, configuration of probes and setting of relevant parameters</p> <p>A feasibility report is required in terms of the current probes used in comparison to newer or upgraded products on the market</p> <p><i>Meeting/Briefing Session:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI, 2018-09-06 06 September 2018, 11:00</p> <p><i>Applications obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Application to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For technical information please contact:</i> Mrs L. Perumal. <i>Tel:</i> 031 469 8339 <i>Email:</i> Loshini.perumar@kznhealth.gov.za. <i>Hours:</i> 08:00 am till 3:30 pm.</p> <p><i>For completion of application documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	<p>KwaZulu-Natal: Department of Health: ACQUIS- TIONS - P.P.S.D.</p>	<p>Reference No. DEM 03/ 2018</p>	<p>2018-09-14</p>

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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