



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 639

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

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

PART 1 OF 2

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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**

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:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICES PROVIDER FOR THE SUPPLY, DELIVERY, TRAINING AND MAINTENANCE OF TWO WASTE PALETIZER</p> <p><i>Meeting/Briefing Session:</i> N/A. The department however reserves the right to call for ad hoc meetings and site visit as and when deemed necessary.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Hollard building, 6 Hollard 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> Emmanuel Takalani. <i>Tel:</i> 011 240 2686. <i>Fax:</i> N/A <i>Email:</i> Emmanuel.Takalani@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Waste Management	GT/ GDARD/ 131/ 2018	2018-10-12 at 11:00
<p>Teledyne Benthos 867 Battery Replacement Kits (3002855) - x 4.</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> Andre du Randt. <i>Tel:</i> 021 4307013 <i>Email:</i> AndreDR@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	RFQ000289	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-loading of Cleaning Material and Toiletries for Thohoyandou and Polokwane Management Areas (Limpopo Province)</p> <p><i>Meeting/Briefing Session:</i>Compulsary Briefing session , Makhado Show grounds behind Makhado grossing Mall , Makhado .</p> <p>Registration time will be from 08h00 to 10h00 . 12 October 2018, 10:00. Makhado Show Grounds , behind the Makhado Grossing Mall , Makhado.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will only be available at Compulsary Briefing Session day , between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Makhado Correctional Centre of Excellence 106 Anderson Street Makhado / Louistrichardt , 0920 or Posted : Private Bag x 2214 , Makhado ,0920. Documents must be sealed in an envelope and be put inside the Tender Box at Makhado Correctional Centre of Excellence , 106 Anderson Street , Makhado , 0920</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 012 3230340 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	Limpopo: Department of Correctional Services: Supply Chain Management: Procurement	LMN 12/ 2018 LIMPOPO	2018-11-06 at 11:00
<p>Supply , Delivery and Off-loading of Groceries for Thohoyandou and Polokwane Management Areas (Limpopo Province)</p> <p><i>Meeting/Briefing Session:</i>Compulsary Briefing session , Makhado Show grounds behind Makhado grossing Mall, Makhado . Registration time will be between 08h00 and 10h00. 12 October 2018, 10:00. Makhado Show Grounds , behind the Makhado Grossing Mall , Makhado.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will only be available at Compulsary Briefing Session day , between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Makhado Correctional Centre of Excellence, 106 Anderson Street, Makhado / Louistrichardt, 0920 or Posted : Private Bag x 2214 , Makhado ,0920. Documents must be sealed in an envelope and be put inside the Tender Box at Makhado Correctional Centre of Excellence , 106 Anderson Street , Makhado , 0920</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 0865541050 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	Limpopo: Department of Correctional Services: Supply Chain Management: Procurement	LMN 09/ 2018 LIMPOPO	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-loading of Coal Peas , Thohoyandou Management Area (Limpopo Province) .</p> <p><i>Meeting/Briefing Session:</i>Compulsary Briefing session , Makhado Show grounds behind Makhado grossing Mall , Makhado. Registration time will be between 08h00 and 10h00. 12 October 2018, 10:00. Makhado Show Grounds , behind the Makhado Grossing Mall ,Makhado.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will only be available at Compulsary Briefing Session day , between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Makhado Correctional Centre of Excellence, 106 Anderson Street, Makhado / Louistrichardt, 0920 or Posted : Private Bag x 2214, Makhado ,0920. Documents must be sealed in an envelope and be put inside the Tender Box at Makhado Correctional Centre of Excellence , 106 Anderson Street , Makhado , 0920</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 012 3230340 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	Limpopo: Department of Correctional Services: Supply Chain Management: Procurement	LMN 15/ 2018 LIMPOPO	2018-11-06 at 11:00
<p>Supply , Delivery and Off-loading of Groceries , for Klerksdorp , Rustenburg and Rooigrond Management Areas (North -West Province)</p> <p><i>Meeting/Briefing Session:</i>Compulsary Briefing session , Losperfontein Correctional Centre : Hall</p> <p>Registration time will be from 08h00 to 10h00 08 October 2018, 10:00. Losperfontein Correctional Centre : Hall , Wolwekraal Road , Brits 0250.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will only be available at Compulsary Briefing Session day , between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services Area Commissioners's Offices Rooigrond ,11 Carrington Street , Mafikeng , 2745 or Postal Adress : Private Bag x 2006 , Mmabatho , 2745. Documents must be sealed in an envelope and be put inside the Tender Box that at Rooigrond Area Commissioner's Offices 11 Carrington Street , Mafikeng , 2745</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 012 3230340 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	North West: Department of Correctional Services: Supply Chain Management: Procurement	LMN 07/ 2018 NORTH - WEST	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Off-loading of Cleaning Material and Toiletries for Klerksdorp, Rustenburg and Rooigrond Management Areas (North -West Province)</p> <p><i>Meeting/Briefing Session:</i> Compulsary Briefing session, Losperfontein Correctional Centre: Hall, Wolwekraal Road, Brits, 0250</p> <p>Registration time will be from 08h00 to 10h00 08 October 2018, 10:00. Losperfontein Correctional Centre: Hall, Wolwekraal Road, Brits 0250.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication, National Treasury : www.etenders.gov.za Tender documents will only be available at Compulsary Briefing Session day , between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services Area Commissioners's Offices Rooigrond, 11 Carrington Street, Mafikeng, 2745 or Postal Address : Private Bag x 2006 , Mmabatho , 2745. Documents must be sealed in an envelope and be put inside the Tender Box that at Rooigrond Area Commissioner's Offices 11 Carrington Street, Mafikeng , 2745 <i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 0865541050 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	North West: Department of Correctional Services: Supply Chain Management: Procurement	LMN 10/ 2018 NORTH - WEST	2018-11-06 at 11:00
<p>Supply, Delivery and Off-loading of Coal Peas for Klerksdorp, Rustenburg and Rooigrond management areas (North -West Province)</p> <p><i>Meeting/Briefing Session:</i> Compulsary Briefing session, Losperfontein Correctional Centre: Hall, Wolwekraal Road, Brits, 0250</p> <p>, Registration time will be from 08h00 to 10h00. 08 October 2018, 10:00. Losperfontein Correctional Centre : Hall , Wolwekraal Road , Brits 0250.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication, National Treasury: www.etenders.gov.za</p> <p>Tender documents will only be available at Compulsary Briefing Session day, between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services Area Commissioners's Offices Rooigrond, 11 Carrington Street, Mafikeng, 2745 or Postal Address: Private Bag x 2006, Mmabatho, 2745. Documents must be sealed in an envelope and be put inside the Tender Box that at Rooigrond Area Commissioner's Offices 11 Carrington Street, Mafikeng, 2745 <i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 012 3230340 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	North West: Department of Correctional Services: Supply Chain Management: Procurement	LMN 13/ 2018 NORTH - WEST	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Off-loading of Groceries at Barberton, Bethal and Witbank Management Areas (Mpumalanga Province)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Kees Taljard Stadium, Lillian Ngoyi Street, Kanonkop, Middelburg, Mpumalanga, 1050</p> <p>, Registration time will be from 08h00 to 10h00. 10 October 2018, 10:00. Kees Taljard Stadium, Lillian Ngoyi Street, Kanonkop, Middelburg, Mpumalanga, 1050.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication, National Treasury: www.etenders.gov.za Tender documents will only be available at Compulsory Briefing Session day, between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services: Witbank Management Area, Old Verena Road, Klarinet, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that at Witbank Management Area, Old Verena Road, Klarinet, Witbank, 1035 <i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088. <i>Fax:</i> 0865541050 <i>Email:</i> ester.moche@dcs.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit, <i>Tel:</i> 012 3062083, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn. Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management	LMN 08/ 2018 MPUMALANGA	2018-11-06 at 11:00
<p>Supply, Delivery and Off-loading of Cleaning Materials and Toiletries at Barberton, Bethal and Witbank Management Areas (Mpumalanga Province)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Kees Taljard Stadium, Lillian Ngoyi Street, Kanonkop, Middelburg, Mpumalanga, 1050. Registration time will be from 08h00 to 10h00 10 October 2018, 10:00. Kees Taljard Stadium, Lillian Ngoyi Street, Kanonkop, Middelburg, Mpumalanga, 1050.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication, National Treasury: www.etenders.gov.za. Tender documents will only be available at Compulsory Briefing Session day, between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services: Witbank Management Area, Old Verena Road, Klarinet, Witbank 1035. Documents must be sealed in an envelope and be put inside the Tender Box that at Witbank Management Area, Old Verena Road, Klarinet, Witbank, 1035 <i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088. <i>Fax:</i> 0865541050 <i>Email:</i> ester.moche@dcs.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit, <i>Tel:</i> 012 3062083, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn. Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management	LMN 11/ 2018 MPUMALANGA	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Off-loading of Coal Peas at Barberton, Bethal and Witbank Management Areas (Mpumalanga Province)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Kees Taljard Stadium, Lillian Ngoyi Street, Kanonkop, Middelburg, Mpumalanga, 1050. Registration time will be from 08h00 to 10h00. 10 October 2018, 10:00. Kees Taljard Stadium, Lillian Ngoyi Street, Kanonkop, Middelburg, Mpumalanga, 1050.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication, National Treasury: www.etenders.gov.za Tender documents will only be available at Compulsory Briefing Session day, between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services: Witbank Management Area, Old Verena Road, Klarinet, Witbank 1035. Documents must be sealed in an envelope and be put inside the Tender Box that at Witbank Management Area, Old Verena Road, Klarinet, Witbank 1035 <i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088. <i>Fax:</i> 0865541050 <i>Email:</i> ester.moche@dcs.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit, <i>Tel:</i> 012 3062083, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management	LMN 14/ 2018 MPUMALANGA	2018-11-06 at 11:00
<p>SUPPLY AND DELIVERY OF A WIDE - FIELD DIGITAL RETINAL IMAGING SYSTEM ("RETCAM") (SPEC NO. E205) FOR NGWELEZANE, MCCORD AND EDENDALE HOSPITALS: ONCE OFF.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/09/2018.</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 School Building, Pietermaritzburg. <i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8434 <i>Email:</i> nishan.singh@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 9626/ 2018- H	2018-10-16 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF A RIGID PAEDIATRIC BRONCHOSCOPE SET: GREYS HOSPITAL: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/09/2018.</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 School Building, Pietermaritzburg. <i>For technical information please contact:</i> Dr V. Govindasamy. <i>Tel:</i> 033 - 897 3381 / 033 - 897 3379 <i>Email:</i> vishendren.govindasamy@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> Mrs V. Singh, <i>Tel:</i> 033 815 8366, <i>Email:</i> vaniitha.singh@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 9621/ 2018- H	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF A 3D ENDO-ANAL ENDOSCOPIC ULTRASOUND SYSTEM: GREYS HOSPITAL: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/09/2018.</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 School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Dr V. Govindasamy. <i>Tel:</i> 033 - 897 3381 / 033 - 897 3379 <i>Email:</i> vishendren.govindasamy@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> Mrs V. Singh, <i>Tel:</i> 033 815 8366, <i>Email:</i> vanitha.singh@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 9622/ 2018- H	2018-10-15 at 11:00
<p>BHISHO HOSPITAL, BHISHO, BUFFALO CITY MUNICIPALITY - UPGRADING OF THEATRE MECHANICAL AND ELECTRICAL EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> BHISHO HOSPITAL , BISHO 02 October 2018, 11:00. BISHO HOSPITAL.</p> <p><i>Bids obtainable from:</i> Department of Health Supply Chain @ Global Life on payment of a non-refundable fee of R300.00 (three Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, revenue office before collecting the document. Bid documents will be available from 24 September 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Deliver documents at Bid box Global Life Building - Department of Health Supply Chain. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0247- HO	2018-10-31 at 11:00
<p>Frontier and Komani Hospital in Komani (Queenstown), Enoch Mgijima Local Municipality , EC Province : Renovations to existing staff accommodation buildings</p> <p><i>Meeting/Briefing Session:</i>Frontier Hospital Resource centre in Queenstown 03 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Department of Health Supply Chain @ Global Life on payment of a non-refundable fee of R800.00 (Eight Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, revenue office before collecting the document. Bid documents will be available from 24 September 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Deliver documents at Bid box Global Life Building - Department of Health Supply Chain. Deposit in the Tender Box <i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0287- HO	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HEAD PROTECTION SYSTEM TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> THE COMPULSORY BRIEFING SESSION WILL BE CONDUCTED ON 2018/10/05 @ 10:00 02 October 2018, 10:00. SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at www.saps.gov.za/services/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brigadier Ramanjalum. <i>Tel:</i> 012 841 7702/7745. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 012 841 7702/7204/7310, <i>Fax:</i> 012 841 7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>BID DOCUMENTS CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	National: Department of Police: OPERATIONAL RESPONSE SERVICES	19/ 1/ 9/ 1/ 65 TT (18)	2018-10-11 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FENCING MATERIAL TO EBENHAESER, MATZIKAMA MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> There is no clarification meeting for this tender.</p> <p><i>Bids obtainable from:</i> Bid document will be uploaded on DRDLR website on the 25 September 2018. Bid document will also be available upon request through email from busiwiwe.sondishe@drdlr.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Cape Town, 8000 Or DROP tender at Ground floor (TENDER BOX) at the Security Area.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Jennifer Samson. <i>Tel:</i> 021 409 0366 <i>Email:</i> jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderer registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Tenderers' are required to achieve a stipulated minimum threshold per designated sectors and products. Industry/sector/sub-sector - steel Value added. Minimum threshold for local content 100%.</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : RID BRANCH	SSC WC 15 (2018/ 2019) DRDLR	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A REFRIGERATED BAKKIE FOR KAMFORD VISMARCK PRIMARY COOPERATIVE IN LAMBERT'S BAY IN THE CEDERBERG LOCAL MUNICIPALITY, WEST COAST DISTRICT IN THE WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> NO Site Meeting . NO Site Meeting.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 21 September 2018 from 08:00 to 16:00 upon request via e-mail from lincoln.mathebula@drdlr.gov.za or Departmental Website.</p> <p><i>Post or Deliver Bids to:</i> VENUE: 14 LONG STREET, SECURITY AREA AT GROUND FLOOR; BID DOCUMENTS TO BE DROPPED AT BID BOX</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Siphokazi Qinisile. <i>Tel:</i> 021 409 0368/071 606 1789 <i>Email:</i> siphokazi.qinisile@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandeka Sibisi, <i>Tel:</i> +27 (0)21 409-0362, <i>Email:</i> thandeka.sibisi@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 8 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : REID WC	SSC WC 04 (2018 / 2019) DRDLR	2018-10-12 at 11:00
<p>REQUEST FOR INFORMATION (RFI) FOR DIGITAL PEN MANAGEMENT SOLUTION FOR THE SOUTH AFRICAN POLICE SERVICE: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., <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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brig J Ramanjalun. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 84TR (18)	2018-10-23 at 11:00
<p>SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW DRIVELINE UNITS TO THE SOUTH AFRICAN POLICE SERVICE FOR THE PERIOD OF TWO(2) YEARS.</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 Ramanjalun. <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> Brig Ramanjalun, <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>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 62TV (18)	2018-10-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FITMENT OF NEW AUTOMOTIVES GEARBOXES, DIFFERENTIALS AND TRANSFER CASES TO THE SOUTH AFRICAN POLICE SERVICE FOR THE PERIOD OF TWO(2) YEARS</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> 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>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 70TV(18)	2018-10-01 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of a 40GHz Vector Network Analyser</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SARAO Black River Park Offices at the Times Media Building, Black River Park, 2 Fir Street, Observatory, Cape Town 04 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Mr. S Malan. <i>Tel:</i> 021 506 7300 <i>Email:</i> sias@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SDDS 003 2018	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR SUPPLY, INSTALLATION AND MAINTENANCE OF PRINTER EQUIPMENT'S – OPERATING LEASE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 09 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> National Treasury e-tender portal, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 23 October 2018</p> <p><i>For technical information please contact:</i> Ms. Sophy Mahura. <i>Tel:</i> 012 003 0595 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 07	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO INVITE BIDDERS TO SUBMIT CONNECTIVITY SOLUTION AND INDICATIVE COSTING TO EXTEND SITA NETWORK TO VENDOR NEUTRAL FACILITIES FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> SITA (SOC) LTD P O BOX 26100, <i>Cost of Documents:</i> R200.00 (Only if Bid Documents are collected from SITA), <i>Payment Details:</i> Standard Bank Account, Account Holder: SITA (Pty) Ltd, Account Number: 410298158, Branch Name: Centurion, Branch Code: 012645; Ref: Relevant tender/RFB number, International: Bank Sort Code ZA 012645; Swift Code SBZAJJ, <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 <i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 2533 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2533, <i>Email:</i> ayanda.madikizela@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	National: State Information Technology Agency: Converged Communication	RFI 1803/ 2018	2018-10-22 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HIGH END DIGITAL ULTRASOUND UNIT WITH COLOUR AND PW DOPPLER WITH ELECTRONIC IMAGE TRANSFER CAPABILITIES FOR USE BY THE OBSTETRICS AND GYNAECOLOGY DEPARTMENT AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 221/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500. Completed bid documents to be returned on or before 19 October 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 221/ 2018	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider with 5 years experience to supply, install and maintain an Uninterrupted Power Supply to the RAF Menlyn regional Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at RAF Menlyn office 38 Ida Street Menlo Park 0081 05 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> The RAF website @ www.raf.co.za and government e-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park 420 Witch-Hazel Avenue Centurion. Clearly mark your tender submissions with the tender number and description</p> <p><i>For technical information please contact:</i> Shadi Matlou. <i>Tel:</i> 012 649 2030. <i>Fax:</i> N/A <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 07:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shadi Matlou, <i>Tel:</i> 012 649 2030, <i>Fax:</i> N/A, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 07:45 - 16:00.</p> <p>All inquiries must be done in writing to Shadim@raf.co.za Telephonic inquiries will not be entertained.</p>	Gauteng: Road Accident Fund: Facilities Management	RAF/ 2018/ 00043	2018-10-19 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF NEEDLES AND SYRINGES and NEEDLES USED FOR REGIONAL ANAESTHESIA and PAIN CONTROL:3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys School Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25/09/2018.</p> <p><i>Post or Deliver Bids to:</i> Tender Advisory Services,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 School Building, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Dr Rene Groenewald. <i>Tel:</i> 083 324 1364 <i>Email:</i> reneflygirl@hotmail.com. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Nxumalo, <i>Tel:</i> 033 815 8339, <i>Email:</i> xolani.nxumalo@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 5531/ 2018- H	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF INTRAVENOUS, CENTRAL AND INTRAOSSEOUS ACCESS LINES AND INVASIVE MONITORING ACCESS: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></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>Cost of Documents:</i> If the document is collected at the address given above, the cost is R820, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25 September 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> Dr R. Groenewald <i>Email:</i> reneflygirl@hotmail.com. <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 5325/ 2018- H	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY NON CONTACT TONOMETER, HANDHELD PT100 RECHARGEABLE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA MAIN ROAD INGWAVUMA, 3968, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA. 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122 EXT 153. <i>Fax:</i> 035 591 0016 <i>Email:</i> NONHLANHLA.ZIKHALI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153, <i>Fax:</i> 035 591 0016, <i>Email:</i> NONHLANHLA.ZIKHALI@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSCOLD HOSPITAL SCM	217/ 2018 / 2019	2018-10-11 at 11:00
<p>SUPPLY NON CONTACT TONOMETER, HANDHELD PT100 RECHARGEABLE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA MAIN ROAD INGWAVUMA, 3968, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X2211 INGWAVUMA. 3968. MOSVOLD HOSPITAL TENDER BOX AT MAIN GATE</p> <p><i>For technical information please contact:</i> MISS NONHLAHLA ZIKHALI. <i>Tel:</i> 035 591 0122 EXT 153. <i>Fax:</i> 035 591 0016 <i>Email:</i> NONHLANHLA.ZIKHALI@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MISS NONHLAHLA ZIKHALI, <i>Tel:</i> 035 591 0122 EXT 153, <i>Fax:</i> 035 591 0016, <i>Email:</i> NONHLANHLA.ZIKHALI@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MOSCOLD HOSPITAL SCM	217/ 2018 / 2019	2018-10-11 at 11:00
<p>5 boxes of steel wire monofilament non absorbable suture with trocar point 55mm ½ circle 75cm.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqLS444/ 18gaz	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Advanced flowable hemostat matrix with flexi-tip 10ml and flowable hemosttic polysaccharide powder 3grams.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS445/ LS446/ 18gaz	2018-10-08 at 11:00
<p>8F X 24CM SINGLE LUMEN SILICONE CV CATHETER (KIT) WITH SURECUFF, TISSUE INGROWTH CUFF QUANTITY: 20 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N MDLETSHE. <i>Tel:</i> 033 897 3540. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.343/ 04/ 18	2018-10-02 at 11:00
<p>DISPOSABLE DRAW SHEETS - 100CM X 150CM, SAMPLE REQUIRED WITH QUOTE. QUANTITY: 1000 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR G. ROBERTSON. <i>Tel:</i> 033 897 3489. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2529/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BONE MARROW BIOPSY NEEDLES, SIZE 8 GAUGE X 100MM, MUST BE DISPOSABLE, STERILE & HAVE A MANUFACTURE & EXPIRY DATE. QUANTITY: 5 BOXES (10 UNITS/BOX) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR. L JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)) NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1804/07/ 18	2018-10-02 at 11:00
<p>DISPOSABLE UNISEX(MALE/FEMALE) UNDERWEAR, MUST BE DURABLE ELASTICATED BREATHABLE STRETCHABLE CLOTH LIKE MATERIAL, ONE SIZE FITS ALL. PLEASE PROVIDE SAMPLE WITH QUOTE. QUANTITY:100 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> JENNIFER GREEN. <i>Tel:</i> 033 897 3016. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.943/ 05/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A SIMPLE SYSTEM FOR ACCURATE INTRA ABDOMINAL PRESSURE MONITORING IN CRITICALLY ILL PATIENTS. THE KIT MUST CONTAIN AN ABISER VALAVE, 60ML SYRINGE WITH DOUBLE VALVE, TUBING & SPIKE FOR STERILE SALINE BAG CONNECTION, INFUSION & PRESSURE TRANSDUCER TUBING, ZEROING STOPCOCK STERILE DRAPE, INSTRUCTIONS FOR USE. IT MUST CONSISTANT, STANDARDIZED INTRA ABDOMINAL DATA, EASY SET-UP, INTERGRATES WITH EXISTING TRANSDUCER, FOLEY CATHETER & MONITORING SYSTEM AND MUST MEASURES PRESSURES IN SECONDS, CLOSED SYSTEM, NON-INVASIVE, NEEDLE FREE, TRAINING MUST BE PROVIDED. QUANTITY: 5 KITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y MARTIN LEWIS. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1863/ 07/ 18	2018-10-02 at 11:00
<p>RELOADABLE, 4-ROW, LINEAR CUTTER, CONTAINS 118 TITANIUM STAPLES, KNIFE IN RELOADS, DIMENSIONS BEFORE CLOSURE: 4.3MM X 1.5 - 2MM, THICK TISSUE, 75MM/80MM TLC75 QUANTITY: 85 UNITS (8 UNITS A MONTH) RELOAD, FOR 4 ROW LINEAR CUTTER, TITANIUM ALLOY, B STAPLE FORMATION, 75MM/80MM (6 UNITS IN 1 BOX) QUANTITY: 40 BOXES = 288 UNITS (4 BOXES A MONTH)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR. MBHELE L/ SR. LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2470/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & FIT 1XROPER PUMP COMPLETE WITH MOTOR AND PIPING AND FLANGES (TYPE 2A M08 PUMP - DELIVERY OF HFO FOR BOILER). MOTOR SIZE (380-1.5KW - 50HZ)</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3200 25 September 2018, 10:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR V. BURDHU. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2499/ 08/ 18	2018-10-02 at 11:00
<p>PICC NEEDLES BD INTROSYTE - N PRECISION INTRODUCER 26G OUTER DIAMETER 1.1MM, INNER DIAMETER 0.7MM LENGTH 19MM. QUANTITY: 50 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5560/ 03/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE YEAR SEVICE CONTRACT TO PRESS MACHINE AT LINEN DEPARTMENT AT GREY'S HOSPITAL. QUANTITY: 01 UNIT.</p> <p><i>Meeting/Briefing Session:</i>GREYS HOSPITAL, TOWNBUSH ROAD,PIETERMARITZBURG 3201 25 September 2018, 12:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2522/ 08/ 18	2018-10-02 at 11:00
<p>SINGLE LUMEN PICC LINE 2.0FR X 25CM WITH STYLET. QUANTITY: 120 UNITS OVER 12 MONTHS (10 UNITS PER MONTH).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2326/ 08/ 18	2018-10-02 at 11:00
<p>SUPPLY & INSTALL A HEAVY DUTY ALUMINIUM DOUBLE DOOR FRAME AND DOORS IN THE ICU PASSAGE, ELECTRONICALLY OPENING & CLOSING WITH AN INTERCOM SYSTEM, FITTED WITH A BULLET CAMERA FOR VISUAL MONITORING OF DOOR & PASSAGE WAY. 01 UNIT</p> <p><i>Meeting/Briefing Session:</i>GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 27 September 2018, 10:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR S.D.J CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2227/ 07/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SALE OF OBSOLETE AND CONDEMNED EQUIPMENT (SCRAP METAL)</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 26 September 2018, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR SHANGE. <i>Tel:</i> 033 897 3751. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.5251/02/ 18	2018-10-02 at 11:00
<p>EXTREMITY DRAPE - SIZE 220CM X 320CM. SPUNBOND DRAPE WITH LAMINATED SPUN BOND UNDER LEG AREA TO ENSURE IMPERVIOUS NATURE, INTEGRATED VELCRO CABLE HOLDERS, LOOSE NON-SLIP PAD INCLUDED, STERILE, SINGLE PACKED, WITH EXPIRY & PACKAGE DATE, LATEX FREE, WATER PROOF.</p> <p>QUANTITY:24 BOXES (2 BOXES A MONTH) (5 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2466/08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HIGH FLUX DIALYSERS, POLYNEPHRON - 1,9 (PLEASE PROVIDE SAMPLES) MUST BE BPA AND DEPH FREE, WITH NO BACK FILTRATION. 6 MONTH CONTRACT - (SUPPLIER TO DELIVER 2 BOXES (48 UNITS) PER MONTH, OVER 6 MONTHS) QUANTITY:12 BOXES(288 UNITS) IN 6 MONTHS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR J. SKINNER. Tel: 033 897 3068/3737. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1469/ 06/ 18	2018-10-02 at 11:00
<p>BIPOLAR CABLES NON DISPOSABLE, LENGTH 4,5 METERS, AUTOCLAVABLE, NON DISPOSABLE: 1 UNIT</p> <p>BIPOLAR DIATHERMY ANGLED FORCEPS 1CM SILVER CAUTERY TIP, STRAIGHT 70MM, ANGLED 45 DEGREE, TOTAL ANGLE 25MM, POST ANGLE LENGTH 105MM, NON DISPOSABLE, AUTOCLAVABLE: 1 UNIT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2476/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIOLOGICAL ATTEST INDICATOR EO REF 1292 FOR AUTOCLAVE MACHINES. QUANTITY: 10 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2430/ 08/ 18	2018-10-02 at 11:00
<p>GLUCOMETERS, MACHINE SHOULD BE COMPATIBLE WITH ACCUCHECK STICKS AS THIS IS THE TYPE OF STICKS KEPT IN PHARMACY. SPECIFICATION WILL BE PROVIDED WITH TENDER DOCUMENT. QUANTITY:5 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR L JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2417/ 08/ 18	2018-10-02 at 11:00
<p>PICC NEEDLES INTROSYTE -N PRECISION INTRODUCER 26G OUTER DIAMETER 1.1MM, INNER DIAMETER 0.7MM LENGTH 19MM QUANTITY: 240 UNITS OVER 12 MONTHS (20 UNITS PER MONTH) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2328/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE SURGEONS GOWNS - (BACTERIAL VIRAL BARRIER GOWNS) AAMI - LEVEL 4, SIZE - XTRA-XTRA-XTRA - LARGE. TWO SAMPLES ARE TO BE PROVIDED WITH QUOTATIONS. QUANTITY: 15 CASES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR G. ROBERTSON. <i>Tel:</i> 033 897 3489. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2534/08/ 18	2018-10-02 at 11:00
<p>PLEASE SUPPLY UPS 25-40 180 HOT WATER CIRCULATING PUMPS AS PER REQUIRED SPECIFICATION. QUANTITY: 5 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR V. BURDHU. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2809/08/ 18	2018-10-02 at 11:00
<p>2.75MM SLIT KNIFE QUANTITY:60 BOXES (5 BOXES PER MONTH) (5 UNITS IN 1 BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR PT KHUZWAYO/SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2698/08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HIP DRAPES WITH DOUBLE POUCHES - SIZE 220CM X 320CM, SPUNBOND DRAPE (HYDROPHOBIC) WITH LAMINATED SPUN BOND MATERIAL (HYDROPHILIC, IMPERVIOUS) AROUND THE FENESTRATION, ALVALOY PLASTIC WITH OVAL FENESTRATION, LDPE POUCHES WITH WIRE TO CONTAIN LEG DURING PROCEDURE, INTEGRATED TOP SHEET (PLASTIC)STERILE, SINGLE PACKED, EXPIRY AND PACKAGE DATE, LATEX FREE, WATERPROOF. QUANTITY: 36 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2701/ 08/ 18	2018-10-02 at 11:00
<p>2.6MM CRESCENT BLADED KNIFE, BEVEL UP, WIDTH 2.6MM, 45 DEGREE ANGLED QUANTITY;36 BOXES (3 BOXES PER MONTH) (6 UNITS IN 1 BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR PT KHUZWAYO/ SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2697/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE ANTIMICROBIAL ANTIFUNGAL STEP - ON UMLINGO MAT - 90 X 115CM QUANTITY:12 BOXES (1 BOX A MONTH) (5 UNITS/ BOX) <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: SR LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2705/ 08/ 18	2018-10-02 at 11:00
<p>ENDOSCOPIC INJECTION THERAPY NEEDLE 22 -23 GAUGE CATHETER, 230CM LENGTH, 2.0 WORKING CHANNEL FOR INJECTION OF BLEEDING ULCERS. PLEASE PROVIDE PICTURE WITH QUOTE. QUANTITY:30X <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: H.R BOWREN. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2772/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MULTIBAND LIGATER KIT, SINGLE USE 8.5 - 11.5MM SCOPE DIAMETER WITH A CLEAR BARREL FOR BONDING OESOPHAGEAL VVERICES. QUANTITY:30X <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> H.R. BOWREN. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2773/ 08/ 18	2018-10-02 at 11:00
<p>STOMA ADHESIVE PROTECTIVE POWDER ALCOHOL FREE, 28.3G. QUANTITY: 60 BOTTLES. <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR EN LAWRENCE. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2591/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EQUIPMENT: HEATING PAN, RECTANGULAR WITH NON STICK HEATING SURFACE, PORTABLE DESIGN, INCLUDING ALUMINIUM LID WITH HANDLE AND A HEAVY ALUMINIUM GAUGE FOR EVEN HEAT DISTRIBUTION. USED FOR SPLINTING, MINIMUM SIZE 40X 30 X 6.4. QUANTITY:3 UNITS <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: MARIE WATSON. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2619/ 08/ 18	2018-10-02 at 11:00
<p>NON ADHERENT DRESSING WITH SOFT SILICONE TECHNOLOGY ATRAUMATIC DRESSING, DRESSING WITH SAFETAC DRESSING 20X30. QUANTITY:20 BOXES (5 PER BOX) <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: SR EN LAWRENCE. Tel: 033 897 3340. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2593/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BACTERIOSTATIC GEL WHICH CONTAINS PROPYLENE GLYCOL (BOX OF 10) 15G TUBES QUANTITY: 60 BOXES (10 PER BOX) <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR EN LAWRENCE. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management</p>	<p>ZNQ NO.2592/ 08/ 18</p>	<p>2018-10-02 at 11:00</p>
<p>SMOOTH BORE BREATHING CIRCUITS WITH EXTRA LIMB AND 2LT BREATHING BAG ADULT (3 LIMB) 1.6MTR LONG QUANTITY:1200 <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management</p>	<p>ZNQ NO.2586/ 08/ 18</p>	<p>2018-10-02 at 11:00</p>
<p>DISPOSABLE BED SHEETS - 100CM X 200CM, SAMPLE REQUIRED WITH QUOTE. QUANTITY: 2000 UNITS. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> MR G. ROBERTSON. <i>Tel:</i> 033 897 3489. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management</p>	<p>ZNQ NO.2528/ 08/ 18</p>	<p>2018-10-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADAPTIC DIGIT NON ADHERING DRESSING DIGIT. A UNIQUE TACKY SILICONE MESH WITH A DOUBLE COILED TUBULAR BANDAGE SIZE 2CM (SMALL): 10 UNITS</p> <p>ADAPTIC DIGIT NON ADHERING DRESSING DIGIT. A UNIQUE TACKY SILICONE MESH WITH A DOUBLE COILED TUBULAR BANDAGE SIZE 2.4CM (MEDIUM): 10 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR JACKSON FMT. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2526/ 08/ 18	2018-10-02 at 11:00
<p>SUTURE GRASPER 14 GAUGE 15CM LENGTH QUANTITY: 36 BOXES (3 BOXES A MONTH) (6 IN 1 BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MBHELE L / SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2479/ 08/ 18	2018-10-02 at 11:00
<p>PLEASE SUPPLY SXM40-40 HOT WATER CIRCULATING PUMPS AS PER REQUIRED SPECIFICATION. QUANTITY:5 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR V. BURDHU. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2810/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL THE BIRDS DETER STAND (SEE PICTURE ATTACHED) QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>GGREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 26 September 2018, 12:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MRS F.N. MAKHAYE. <i>Tel:</i> 033 897 3789. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1523/ 06/ 18	2018-10-02 at 11:00
<p>STEAM BEND MILD STEEL 1/2" (15MM) MALE THREAD BOTH ENDS, SABS APPROVED ONLY QUANTITY:10 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> HESTER. <i>Tel:</i> 033 897 3473. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1645/ 06/ 18	2018-10-02 at 11:00
<p>V-LOC SUTURES 180 2/0 GS-21 TAPER 1/2 CIRCLE 37MM. QUANTITY: 2 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR. WHITAKER ML. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2292/ 07/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLIABLE POLYMER TUBING FOR SUCTION STERILE ID 6MM X OD 11MM, SIX MONTHS PERIOD CONTRACT REQUEST 720 PKTS OF 7.5 MTR = 5400 MTRS/MONTH. TOTAL PERIOD CONTRACT = 32400MTR94320 PKT).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2969/09/ 18	2018-10-02 at 11:00
<p>DISPOSABLE LAPAROSCOPIC SCISSORS CURVED WITH MONOPOLAR CAUTERY 5MM SHAFT 30-35CM IN LENGTH STERILE EXPIRY DATE, SINGLE USE SHEARS WITH MONOPOLAR CAUTERY. QUANTITY: 120 UNITS (10 UNITS A MONTH)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MBHELE L / LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2473/08/ 18	2018-10-02 at 11:00
<p>SUPPLY AND CLOSE UP THE SIDES OF THE SHELTER AT ONCOLOGY, AS PER SPEC. QUANTITY: ONE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR S.D.J CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2502/08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SITE SERVICE OF MV BREAKERS AND PROTECTION RELAYS IN SUB 1, SUB 2, SUB 3, SUB 4, SUB 5, SUB 6, SUB 8, SUB 10, SUB 11 AND SUB 12. QUANTITY: 12 UNITS.</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201 25 September 2018, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2486/ 08/ 18	2018-10-02 at 11:00
<p>DISPOSABLE CAESAREAN SECTION DRAPE, BOTH ARMS OUT ON ARMBOARDS WITH SCREEN HEIGHT STYLE, WITH BARRIER TYPE DRAPE IMPENETRABLE TO BLOOD, AND LIQUOR. RE-INFORCED EDGE FLUID COLLECTION BAG, ADHESIVE TRANSPARENT INCISE DRAPE 30CM X 30CM, SUCTION & DIATHERMY LOOPS/ CATCHMENT TAPE, ONE PERSON OPENABLE. TOTAL DRAPE SIZE AT LEAST 196CM WIDE X 310CM LONG. PROVIDED WITH MAYO COVER & BLACK TROLLEY COVER, INCLUDED. STERILE INDICATOR, STERILE DATE, ENGLISH WORDING. SKIN WIPE CLOTH, INCLUDED. THIS IS A SPECIFIC DESIGN - PLEASE ATTACH A COPY OF THE DESIGN/CATALOGUE PICTURE OF YOUR PRODUCT WITH THE BID, TO BE CONSIDERED. QUANTITY: 72 BOXES (8 DRAPES/ BOX) (6 BOXES A MONTH).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2702/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MATERIALS, REMOVE & REPLACE ALL THE BROKEN AND CRACKED WINDOW PANES & GLASS LOUVERS IN IDENTIFIED AREAS OF GREY'S HOSPITAL AS PER SPECIFICATION.</p> <p>QUANTITY:142 PIECES</p> <p><i>Meeting/Briefing Session:</i>GREYS HOSPITAL, TOWNBUSH ROAD, PITERMARITZBURG 3201 27 September 2018, 12:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR C.E FENNER. <i>Tel:</i> 033 897 3687. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2940/ 09/ 18	2018-10-02 at 11:00
<p>DISPOSABLE SURGEONS GOWNS - (REINFORCED GOWN) AAMI LEVEL 3, SIZE XTRA-LARGE. (PACKED 28/30UNITS/CASE) TWO SAMPLES ARE TO BE PROVIDED WITH QUOTATION. QUANTITY: 100 CASES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR G ROBERTSON. <i>Tel:</i> 033 897 3489. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2532/ 08/ 18	2018-10-02 at 11:00
<p>30 GAUGE HYPODERMIC NEEDLES: 0.30X12MM (30GX1/2INCH) QUANTITY:10 BOXES OF 100</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> DR SPOONER. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2774/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE SURGEONS GOWNS - (REINFORCED GOWN) AAMI -LEVEL 3, SIZE LARGE. (PACKED 28/30UNITS/CASE) TWO SAMPLES ARE TO BE PROVIDED WITH QUOTATIONS. QUANTITY: 100 CASES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR G. ROBERTSON. <i>Tel:</i> 033 897 3489. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2533/ 08/ 18	2018-10-02 at 11:00
<p>LARGE TOWEL DRAPE DISPOSABLE 45CM X 30CM STERILE LATEX FREE. QUANTITY; 20 BOXES (20 UNITS/BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2707/ 08/ 18	2018-10-02 at 11:00
<p>GASTROSTOMY FEEDING TUBE (VARIOUS SIZES) QUANTITY: 35 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR .R. LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2699/ 08/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEONATAL INTR-ABDOMINAL PRESSURE MONITORING DEVICE. QUANTITY: 5 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> S MOODLEY. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.22/ 04/ 18	2018-10-02 at 11:00
<p>DISPOSABLE, ELASTICATED AND KNEE LENGTH BOOT COVERS, MUST BE ANTISTATIC, FLUID AND TEAR RESISTANT. PLEASE PROVIDE SAMPLE WITH QUOTE. QUANTITY: 350.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> JENNIFER GREEN. <i>Tel:</i> 033 897 3016. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.942/ 05/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VAGINAL RING PESSARY, VARIOUS SIZES: VAGINAL RING PESSARY SIZE 60 20 UNITS VAGINAL RING PESSARY SIZE 65 20 UNITS VAGINAL RING PESSARY SIZE 70 10 UNITS VAGINAL RING PESSARY SIZE 75 10 UNITS VAGINAL RING PESSARY SIZE 80 10 UNITS VAGINAL RING PESSARY SIZE 85 10 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR QWABE DD. <i>Tel:</i> 033 897 3353. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.585/ 05/ 18	2018-10-02 at 11:00
<p>BLOOD GLUCOSE MONITOR - ACCU - CHECK ACTIVE (PROPRIETARY COMPATIBLE TO ACCUCHECK ACTIVE STRIPS CURRENTLY IN USE) QUANTITY:1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> JANET JONES. <i>Tel:</i> 033 897 3174. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1184/ 05/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROLENE 6/0 POLYPROPYLENE RB 2 13MM 1/2 CIRCLE QUANTITY: 4 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1327/06/ 18	2018-10-02 at 11:00
<p>CODMAN PATTIES 1/2 X 2CM STERILE X RAY DETECTABLE, 10 PATTIES / PACKAGE - 20 PACKS IN 1 BOX QUANTITY: 6 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1846/07/ 18	2018-10-02 at 11:00
<p>10/0 POLYPROPYLENE BLUE MONOFILAMENT NON ABSORBABLE SUTURE 10CM 0.2 METRIC SPATULA 3/8 4MM SF100 STRAIGHT 16MM. QUANTITY:1 BOX (12U/BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR KHUZWAYO PT/SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2139/07/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTURE 4/0 SILK WAX COATED BRAIDED SILK BLACK NON ABSORBABLE 3 METRIC 30" 75CM 1/2C 30MM QUANTITY: 2 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR PT KHUZWAYO/ SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2140/ 07/ 18	2018-10-02 at 11:00
<p>10/0 VICRYL COATED VIOLET SUTURE SPATULA DOUBLE NEEDLE. QUANTITY: 2 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR KHUZWAYO PT/SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2141/ 07/ 18	2018-10-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMBOSPHERES (MICROSPHERES) EMBOLIZATION PARTICLES 900-1200UM.2ML 30 UNITS/SINGLE ITEM</p> <p>EMBOSPHERES (MICROSPHERES) EMBOLIZATION PARTICLES 700-900UM.1ML 30 UNITS/SINGLE ITEM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2389/08/ 18	2018-10-02 at 11:00
<p>LAPAROSCOPIC PORT KIT COMPRISING OF:1X12MM OPTICAL BLADESS TIP TROCAR AND STABILITY SLEEVE, 12MM DIAMETER 100MM LENGTH 1 X STABILITY SLEEVE ONLY 12MM DIAMETER AND 100MM LENGTH AND 1 X 5MM OPTICAL BLADELESS TIP TROCAR AND STABILITY SLEEVE 5MM DIAMETER 100MM LENGTH, 1 X STABILITY SLEEVE ONLY 5MM DIAMETER AND 100MM LENGTH. QUANTITY:220 KITS(20 KITS A MONTH)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR L MBELE / SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2469/08/ 18	2018-10-02 at 11:00
<p>DRESSING ADHERENT POLYURETHANE FOR I.V. CANNULA 85 X 60MM (200 BOXES X 6 MOMNTHS)</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> T. MASINGA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 646/ 18	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MVA APPARATUS - QTY :50</p> <p>; MVA CANNULLAES - QTY : 1000 OF EACH SIZE.</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth. gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 575 OF 2018/ 19	2018-09-28 at 11:00
<p>STERILIZATION POUCHES (SELF SEALING). AS PER PICTURE ATTACHED - QTY : 6 UNITS. FINISHING BUR NEEDLE SHAPE - QTYT: 5 UNITS.</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth. gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 567 OF 2018/ 19	2018-09-28 at 11:00
<p>VEIN FINDER AS PER HTS SPEC NO : E261</p> <p>QTY : 02</p> <p>Meeting/Briefing Session:NONE . NONE.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth. gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 566 OF 2018/ 19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DURASHIELD VARNISH INTRODUCTORY KIT (FLUORIDE VARNISH) AS PER PICTURE ATTACHED - QTY: 1 BOX; SUCTION TIPS - HIGH VOLUME (DISPOSABLE) AS PER PICTURE ATTACHED - QTY: 2 UNITS; SALIVA EJECTORS SUCTION TIPS (DISPOSABLE) - QTY: 4 PACKS.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 568 OF 2018/19	2018-09-21 at 11:00
<p>3CC HERPARINISED SYRINGES LONG SHELVING STAY - QTY: 300 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 576 OF 2018/19	2018-09-28 at 11:00
<p>STERILIZATION POUCHES (SELF SEALING)</p> <p>AS PER PICTURE ATTACHED</p> <p>QTY : 6 UNITS</p> <p>FINISHING BUR NEEDLE SHAPE</p> <p>QTYT: 5 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 567 OF 2018/19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRIAL LENS FRAME AS PER PICTURE ATTACHED QTY: 2</p> <p>20 DIOPTER TRIAL LENS SET WITH CASE QTY: 1</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 574OF 2018/19	2018-09-28 at 11:00
<p>DENTAL CHAIR UNIT COMPLETE. AS PER HTS SPEC NO: S 86A. QTY: 1 COMPLETE UNIT.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 577 OF 2018/19	2018-09-28 at 11:00
<p>ADULT ELBOW CRTCHES QTY: 100 UNITS</p> <p>ADULTS WALKING FRAMES QTY: 50 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 573 OF 2018/19	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VITREBOND KIT (POWDER + LIQUID) BONDING MATERIAL</p> <p>QTY: 2 UNITS</p> <p>ELEVATOR ROOT : CRYERS, RIGHT , NO 31</p> <p>QTY: 5 UNITS</p> <p>DYCAL 9 BASE & CATALYSY (CALCIUM HYROXIDE PASTE</p> <p>QTY: 1 UNIT</p> <p>DYRACAT FLOW (SHADE AZ SYRINGE)</p> <p>QTY 2 UNITS</p> <p>2250 INTRODUCTORY KIT - COMPOSITE MATERIAL KIT</p> <p>QTY 1 UNIT</p> <p>FINISHING BUR NEEDLE SHAPE</p> <p>QTY 5 UNITS</p> <p><i>Meeting/Briefing Session:NONE . NONE.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth.gov.za, Hours: 08H-00-16H-00.</i></p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 572 OF 2018/19	2018-09-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DURASHIELD VARNNISH INTRODUCTORY KIT (FLUORIDE VARNISH) AS PER PICTURE ATTACHED QTY: 1 BOX</p> <p>SUCTION TIPS - HIGH VOLUME (DISPOSABLE) AS PER PICTURE ATTACHED QTY : 2 UNITS</p> <p>SALIVA EJECTORS SUCTION TIPS (DISPOSABLE) QTY : 4 PACKS</p> <p><i>Meeting/Briefing Session:NONE . NONE.</i></p> <p><i>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</i></p> <p><i>For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact: MISS F.W.Mabizela, Tel: 036 342 7075, Fax: 036 342 7115, Email: fezile.mabizela@kznhealth.gov.za, Hours: 08H-00-16H-00.</i></p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 568 OF 2018/19	2018-09-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VEIN FINDER. AS PER HTS SPEC NO : E261. QTY : 02.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 566 OF 2018/19	2018-09-28 at 11:00
<p>VITREBOND KIT (POWDER + LIQUID) BONDING MATERIAL QTY : 2 UNITS</p> <p>ELEVATOR ROOT : CRYERS, RIGHT , NO 31 QTY : 5 UNITS</p> <p>DYCAL 9 BASE & CATALYSY (CALCIUM HYROXIDE PASTE QTY : 1 UNIT</p> <p>DYRACAT FLOW (SHADE AZ SYRINGE) QTY 2 UNITS</p> <p>2250 INTRODUCTORY KIT - COMPOSITE MATERIAL KIT QTY 1 UNIT</p> <p>FINISHING BUR NEEDLE SHAPE QTY 5 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</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> MISS F.W.Mabizela, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> fezile.mabizela@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 572 OF 2018/19	2018-09-21 at 11:00
<p>Iziko Museums of South Africa (Iziko) invites suitably experienced service providers to submit a tender proposal for the Supply and Installation of a digital x-ray inspection system as per the required technical specifications, including value added products and services at the Iziko South African Museum.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Iziko website: http://www.iziko.org.za/static/page/tenders, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Iziko Museums, 25 Queen Victoria Street Cape Town 8000. Attention: Ronell Pedro</p> <p><i>For technical information please contact:</i> Dr. Wayne Florence. <i>Tel:</i> +27 21 481 3919 <i>Email:</i> wflorence@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 0214813889, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>None.</p>	Western Cape: Iziko Museums of South Africa: Department Arts and Culture	R&E/ X- RaySystem/ 09/ 2018	2018-10-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Iziko Museums of South Africa (Iziko) invites suitably experienced service providers to submit a tender proposal for the Supply and Installation of a digital x-ray inspection system as per the required technical specifications, including value added products and services at the Iziko South African Museum.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Iziko website: http://www.iziko.org.za/static/page/tenders, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Iziko Museums, 25 Queen Victoria Street, Cape Town, 8000. Attention: Ronell Pedro</p> <p><i>For technical information please contact:</i> Dr. Wayne Florence. <i>Tel:</i> +27 21 481 3919 <i>Email:</i> wflorence@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 0214813889, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>None.</p>	Western Cape: Iziko Museums of South Africa: Department Arts and Culture	R&E/ X- RaySystem/ 09/ 2018	2018-10-15 at 12:00
<p>Panel of Laboratory consumables and Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 September 2018, 11:00. 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</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Naeemah Abrahams. <i>Tel:</i> 021 938 0823. <i>Fax:</i> 021 9380611 <i>Email:</i> naeemah.abrahams@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: Gender and Health Research Unit	SAMRC/ APLCS/ 2018/ 11	2018-10-12 at 11:00
<p>Provision of Audit Services for the Projects Funded by International Donor</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 02 October 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</p> <p>- No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Philip Du Plessis. <i>Tel:</i> 021 938 0686. <i>Fax:</i> 021 9380611 <i>Email:</i> philip.duplessis@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: Project Management Office	SAMRC/ PMAO- NIH: CDC/ 2018/ 12	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ST ELIZABETH HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p>It is estimated that tenderers' should have a CIDB contractor grading of 4GB or higher.</p> <p><i>Meeting/Briefing Session:</i> VENUE: St Elizabeth, Lusikisiki, St Elizabeth Regional Hospital 02 October 2018, 11:00. VENUE: St Elizabeth, Lusikisiki, St Elizabeth Regional Hospital.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB074/ 18- 19	2018-10-15 at 11:00
<p>Placement or Outright purchase of Dried Blood Spot punch Analyser NICD HIV Sero-Molecular Laboratory for a period of three years:</p> <p><i>Meeting/Briefing Session:</i> VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg. 03 October 2018, 10:00. VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> Etender</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB080/ 18/ 19	2018-10-15 at 11:00
<p>PLACEMENT OR OUTRIGHT PURCHASE OF FILM COVERSLEPPER ANALYSER FOR NHLS BRAAMFONTEIN, DOCTOR GOERGE MUKHARI HOSPITAL, CHRIS HANI BARAGWANATH HOSPITAL AND NIOH FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg. 04 October 2018, 11:00. VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> Etender</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB081/ 18/ 19	2018-10-15 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-loading of Perishable Provisions for Thohoyandou and Polokwane management areas (Limpopo Province)</p> <p><i>Meeting/Briefing Session:</i>Compulsary Briefing session , Makhado Show Grounds behind Makhado grossing Mall , Makhado . Registration time will be between 08h00 and 10h00. 12 October 2018, 10:00. Makhado Show Grounds , behind the Makhado Grossing Mall , Makhado.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will only be available at Compulsary Briefing Session day , between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Makhado Correctional Centre of Excellence, 106 Anderson Street, Makhado / Louistrichardt, 0920 or Posted : Private Bag x 2214 , Makhado, 0920. Documents must be sealed in an envelope and be put inside the Tender Box at Makhado Correctional Centre of Excellence , 106 Anderson Street , Makhado , 0920</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 012 3230340 <i>Email:</i> Ester.moche@dcs.gov.za. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsholofelo Mohale, <i>Tel:</i> 012 3062089 /83, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	Limpopo: Department of Correctional Services: Supply Chain Management: Procurement	LMN 06/ 2018 LIMPOPO	2018-11-06 at 11:00
<p>Supply, Delivery and Off-loading of Perishable Provisions at Klerksdorp, Rooigrond and Rustenburg Management Areas (North -West Province)</p> <p><i>Meeting/Briefing Session:</i>Compulsary Briefing session, Losperfontein Correctional Centre: Hall, Wolwekraal Road, Brits, 0250</p> <p>Registration time will be from 08h00 to 10h00. 08 October 2018, 10:00. Losperfontein Correctional Centre: Hall, Wolwekraal Road, Brits 0250.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will only be available at Compulsory Briefing Session day , between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services, Area Commissioners's Offices Rooigrond, 11 Carrington Street, Mafikeng, 2745 or Postal Adress: Private Bag x 2006, Mmabatho, 2745. Documents must be sealed in an envelope and be put inside the Tender Box that at Rooigrond Area Commissioner's Offices, 11 Carrington Street, Mafikeng, 2745</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088. <i>Fax:</i> 012 3230340 <i>Email:</i> ester.moche@dcs.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit, <i>Tel:</i> 012 3062083, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	North West: Department of Correctional Services: Supply Chain Management: Procurement	LMN 04/ 2018 NORTH - WEST	2018-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-loading of Perishable Provisions at Barberton ,Bethal and Witbank management areas(Mpumalanga Province)</p> <p><i>Meeting/Briefing Session:</i>Compulsary Briefing session : Kees Taljard Stadium , Lillian Ngoyi Street , Kanonkop , Middelburg , Mpumalanga , 1050. Registration time will be from 08h00 to 10h00. 10 October 2018, 10:00. Kees Taljard Stadium , Lillian Ngoyi Street , Kanonkop , Middelburg , Mpumalanga , 1050.</p> <p><i>Bids obtainable from:</i> Tender documents must be down loaded from E-tender Publication , National Treasury : www.etenders.gov.za Tender documents will only be available at Compulsory Briefing Session day , between 08h00 and 10h00, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents must be down loaded from www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Correctional Services : Witbank Management Area , Old Verena Road , Klarinet , Witbank 1035. Documents must be sealed in an envelope and be put inside the Tender Box that at Witbank Management Area , Old Verena Road , Klarinet , Witbank 1035</p> <p><i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088. <i>Fax:</i> 0865541050 <i>Email:</i> ester.moche@dcs.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit, <i>Tel:</i> 012 3062083, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn. Motshwaedi@dcs.gov.za, <i>Hours:</i> 08h00 - 15h00.</p> <p>Tender document will be available on E-Tender Publication Site (www.etenders.gov.za).</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management	LMN 05/ 2018 MPUMALANGA	2018-11-06 at 11:00
<p>6000 units of emollient bp cream with chlorocresol 500g, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS443/ 18gaz	2018-10-08 at 11:00
<p>36 units of Dextran 40, 10% in sodium chloride injection iv solution, 0.9% 500ml (Rheomacrodex), or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Zodwa, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS442/ 18gaz	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dairy products and Maize Drink to the Gauteng Provincial Government (GPG) Departments and State Information Technology Agency (SITA) for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Auditorium, 2nd floor, Umnotho House, 56 Eloff Street, Johannesburg 27 September 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Hollard Building, 6 Hollard Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nokukhanya Maseko. <i>Tel:</i> 011 689 8573. <i>Fax:</i> N/A <i>Email:</i> nokukhanya.maseko@gauteng.gov.za. <i>Hours:</i> 08H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Mpilonhle Buthelezi, <i>Tel:</i> 011 689 6035, <i>Fax:</i> N/A, <i>Email:</i> Mpilonhle.Buthelezi@gauteng.gov.za, <i>Hours:</i> 07H00 -15H30.</p>	Gauteng: Gauteng Provincial Government (GPG) Departments: Transversal Sourcing	GT/ GPT/ 126/ 2018	2018-10-12 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SELF-ADHESIVE PHARMACEUTICAL LABELS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></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> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference 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 Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr. Nisaar Mia. <i>Tel:</i> 021 - 483 5800 <i>Email:</i> nisaar.mia@westerncape.gov.za. <i>Hours:</i> from 07h00 to 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Grenville Carelse, <i>Tel:</i> 021-483 4524, <i>Fax:</i> 021-483 2530, <i>Email:</i> grenville.carelse@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h00.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to grenville.carelse@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 be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0168/2018	2018-10-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to assist the ARC with the travel, accommodation and conference services for all the ARC offices nationally.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this tender. Failure to attend will lead to disqualification. 03 October 2018, 10:00. Agricultural Research Council, 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: zondomp@arc.agric.za, Hours: 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 11/ 09/ 18	2018-10-22 at 11:00
<p>Refrigerated Cross-Border Transport and clearing of cargo; including payment of import Value Added Tax (VAT) for the import of the Foot-and-Mouth Disease (FMD) vaccines from Botswana via the Kopfontein Border Post.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document for hard copies, Electronic copies are free of charge., <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 25 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mr. Lourens van Staden. Tel: +27 (0) 12 529-9576 Email: VanStadenL@arc.agric.za. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Corné Venter, Tel: +27 (0) 12 529-9479 / 9111 / 9315, Fax: +27 (0) 86 723 5521, Email: ovi-scm@arc.agric.za, Hours: 7:30 to 16:00.</p> <p>Tender documents will be available from 25 September 2018 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be requested via email from ovi-scm@arc.agric.za..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bontle Ke Botho (BKB) Greening Project 2018/19</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended briefing session at Auditorium, 2nd floor Annexure, Umnotho House, 56 Eloff Street, Johannesburg 2000 27 September 2018, 13:00. N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Hollard building, 6 Hollard 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> Julia Motloug. <i>Tel:</i> 011 240 3320. <i>Fax:</i> N/A <i>Email:</i> Julia.motloug@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sbongile Ntuli, <i>Tel:</i> 011 240 3302, <i>Fax:</i> N/A, <i>Email:</i> Sbongile.Ntuli@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 130/ 2018	2018-10-12 at 11:00
<p>THE APPOINTMENT OF A CONSTRUCTION SERVICE PROVIDER (SP) TO UNDERTAKE THE MAINTENANCE AND REPAIRS OF EXISTING FACILITIES AT ROODEPLAAT DAM PROVINCIAL NATURE RESERVE (RDNR). 4 GB CIDB OR HIGHER GRADING</p> <p><i>Meeting/Briefing Session:</i> N/A 02 October 2018, 10:00. Compulsory briefing: The Roodeplaat Dam Provincial Nature Reserve is on the western shore of the Roodeplaat dam.</p> <p>The Coordinates for the main buildings area is as follows: • Latitude: -25.642403, Longitude: 28.361218</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Hollard building, 6 Hollard 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 John Nyabane. <i>Tel:</i> 011 240 3008. <i>Fax:</i> N/A <i>Email:</i> john.nyabane@gauteng.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sbongile Ntuli, <i>Tel:</i> 011 240 3302, <i>Fax:</i> N/A, <i>Email:</i> Sbongile.Ntuli@gauteng.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 129/ 2018	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SOFTWARE DEVELOPMENT SERVICE PROVIDER TO REVIEW, DESIGN, DEVELOP AND MAINTAIN THE INTEGRATED MANAGEMENT INFORMATION SYSTEM (MIS) FOR THE CETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Midrand Builders Centre, 183 Kerk Street (Cnr Old Pretoria Main Road), Midrand</p> <p><i>For technical information please contact:</i> Lungisile Kuzana. <i>Tel:</i> 011 265 5919 <i>Email:</i> Scmtenders@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5919, <i>Email:</i> Scmtenders@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	006- 2018/ 2019	2018-10-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal and Disposal of Printing Aluminium Lithographic Plates from Shore Base Naval Publication Unit, Simon's Town as per Statement of Work. Evaluation 80/20 principle. Validity period 90 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level three of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Conference Room, Naval Publications Unit, Simon's Town. Members must be seated by 10:45. No late comers will be admitted. 18 October 2018, 11:00. Conference Room, Naval Publications Unit, Simon's Town.</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 16-10-2018. <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Warrant Officer Nongauza. <i>Tel:</i> (021) 787 3303/ (078) 618 3403. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 / SAN / 838.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 046-2018	2018-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovations and repairs of E-Block, Bluff Military Base Durban as per Statement of Work.</p> <p>Evaluation 80/20 principle. Validity period 120 days.</p> <p>Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017:</p> <p>a Tenderer having a stipulated minimum B-BBEE status level three of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to-</p> <p>i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is a least 51% owned by black people who are youth;</p> <p>iii an EME or QSE which is at least 51% owned by back people who are woman;</p> <p>iv an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>vi a cooperative which is at least 51% owned by black people;</p> <p>vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at the Auditorium, Bluff Military Base, Durban. Members must be seated by 10:45. No late comers will be admitted. 09 October 2018, 11:00. Auditorium, Bluff Military Base, Durban.</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 04-10-2018, <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Warrant Officer Perumal. Tel: (031) 451 0127/ (062) 411 7332. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /LOG DIV(DWF RWU KZN 593).</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 045-2018</p>	<p>2018-10-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of Security System at Regional Works Unit, KwaZulu-Natal. Evaluation 80/20 principle. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level three of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Conference Hall of Regional Works Unit KZN, 427 Anton Lembede Street, Durban, 75738. Members must be seated by 10:45. No late comers will be admitted. 10 October 2018, 11:00. Conference Hall of Regional Works Unit KZN, 427 Anton Lembede Street, Durban, 75738..</p> <p><i>Bids obtainable from:</i> Documents will only be available from the DoD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm from 28-09-2018, <i>Cost of Documents:</i> Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Warrant Officer F.M.C Potgieter. Tel: (031) 451 1170. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Warrant Officer T.Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00. SANDF DoD Proc Plan 18-19 /LOG DIV/842</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 044-2018	2018-10-25 at 11:00
<p>For the Supply and Delivery of Stationery and Paper for the Department of Environmental Affairs and Development Planning for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Leeuwen Street, Ground floor, Leeusig Building, Cape Town , 8001, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Front Entrance, Utilitas Building, 1 Dorp Street, Cape Town. Bidders must ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. <i>For technical information please contact:</i> Amy Salkinder. Tel: 021 483 2884. Fax: N/A Email: Amy.Salkinder@westerncape.gov.za. Hours: 07:00-15:30. <i>For completion of bid documents please contact:</i> Siyabulela Nciphah, Tel: 021 483 2782, Email: Siyabulela.Nciphah@westerncape.gov.za, Hours: 08:00-16:00. Bid documents available Online on http://www.etenders.gov.za/content/advertised-tender (under the bids tab "tender documents").</p>	Western Cape: Department of Environmental Affairs and Development Planning: Supply Chain Management	DEA&DP7/ 2018	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF GENERATOR SETS AND DIESEL TANKS X 3 OF EACH.AT ESTCOURT HOSPITAL AND NTABAMHLOPE CLINIC.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT 11H.00 27 September 2018, 11:00. MAINTENANCE DEPARTMENT - ESTCOURT HOSPITAL.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> MR S. BRIJMOHAN - 0760260161 OR MR R. MAKHUBO - 036 - 3427093. <i>Tel:</i> 0760260161 - 036- 3427093. <i>Fax:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> MR K.MISRILAL, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> kay.misrilal@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 569 OF 2018/2019	2018-10-05 at 11:00
<p>REPAIRS / RENEW HEATING COIL SYSTEMS - X 10</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 27 September 2018, 11:00. MAINTENANCE DEPARTMENT - ESTCOURT HOSPITAL.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> MR S.BRIJMOHAN / MR R.MAKHUBU. <i>Tel:</i> 0760260161 - 036 - 3427093. <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> MR K.MISRILAL, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> kay.misrilal@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 570 OF 2018/19	2018-10-05 at 11:00
<p>INSTALLATION, SUPPLY AND MAINTENANCE OF A COMPREHENSIVE ELECTRONIC SECURITY SOLUTION FOR ANDRIES VOSLOO HOSPITAL SITUATED IN SARAH BAARTMAN HEALTH DISTRICT IN THE EASTERN CAPE DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i>Andries Volsoo Hospital Boardroom, Somerset East 01 October 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Reception area , Ground floor, Laboria House, 16 Grace street, Port Elizabeth on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. Bid documents will be available from 25 September 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Reception Area, Ground floor, Laboria House, 16 Grace street, Port Elizabeth. Deposit in the Tender Box situated at street address</p> <p><i>For technical information please contact:</i> Mr S Hlumbi. <i>Tel:</i> 060 987 2497. <i>Fax:</i> n/a <i>Email:</i> siboniso.mlumbi@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hlumbi, <i>Tel:</i> 060 987 2497, <i>Email:</i> siboniso.mlumbi@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0327- HO	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and service of chemical toilets for a period not exceeding 36 months.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is COMPULSORY and will be held at the Department of Human Settlements , 11 Diagonal Street , Ground Floor. Failure to attend the briefing session bidders will not be considered. 04 October 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bids are obtainable from:</p> <p>1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za</p> <p>2. E-mail tender.admin@gauteng.gov.za</p> <p>3. Hard copies can be collected at Department of Human Settlements, 11 Diagonal Street Ground Floor, Marshalltown NO COST, <i>Payment Details:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> Bids must be submitted in a sealed envelope in a bid box located at the Human Settlements, 56 Burger Street , 1st Floor, Krugersdorp. Bids must be submitted in a sealed envelope in a bid box located at the Human Settlements, 56 Burger Street , 1st Floor, Krugersdorp</p> <p><i>For technical information please contact:</i> Barbara Lentsoane or Zwiitwa Vele. <i>Tel:</i> 011 355 4811 / 4739 <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za or Zwiitwa.Vele@gauteng.gov.za. <i>Hours:</i> 09:00 - 15; 00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane or Zwiitwa Vele, <i>Tel:</i> 011 355 4811 / 4731, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za or Zwiitwa.Vele@gauteng.gov.za, <i>Hours:</i> 09 ; 00 to 15;00.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2 / 4 - 2018 / 05	2018-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of cleaning services for the 6 inner city hostels in Johannesburg for a period not exceeding 36 months. (Denver , George Goch , Jeppe , LTA , MBA and Murray and Roberts).</p> <p><i>Meeting/Briefing Session:</i>The briefing session is COMPULSORY. Failure to attend the briefing session bidders will not be considered. Compulsory briefing session will be held at George Goch hostel. 03 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bids are obtainable from : 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za 2. E-mail tender.admin@gauteng.gov.za 3. Hard copies can be collected at Department of Human Settlements , 11 Diagonal Street Ground Floor , Marshalltown NO COST</p> <p><i>Post or Deliver Bids to:</i> Bids must be submitted in a sealed envelope in a bid box located at the Department of Human Settlements,56 Burger Street , 1st Floor, Krugersdorp . Bids must be submitted in a sealed envelope in a bid box located at the Human Settlements, 56 Burger Street , 1st Floor, Krugersdorp</p> <p><i>For technical information please contact:</i> Mpho Mamashela / Puleng Matee. <i>Tel:</i> 076 152 3167 <i>Email:</i> Mpho.Mamashela@gauteng.gov.za or Puleng.Matee@gauteng.gov.za. <i>Hours:</i> 09:00 - 15; 00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane or Zwiitwa Vele, <i>Tel:</i> 011 355 4811 / 4731, <i>Email:</i> Barbara.Lentsoane@gauteng.gov.za or Zwiitwa.Vele@gauteng.gov.za, <i>Hours:</i> 09 : 00 to 15 : 00.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2 / 4 - 2018 / 04	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a service for the establishment of the Project Management Office (PMO) for the Kopanong Precinct Project (KPP) for a period of 7 (seven) years.</p> <p>Pre-qualification criteria: A tenderer having a valid B-BBEE status level of contribution of Level 1,2 ,3,4 and 5 only who are EME/QSE are eligible to submit their Bids. B-BBEE Certificate or affidavit(for EME with turnover of < 10 million or QSE with turnover of < 50 million, supported by audited financial statement of the preceding financial year)must be submitted with the Bid document. A consolidated B-BBEE level of contribution certificate in the case of Joint Ventures (level of contribution 1, 2, 3 ,4 and 5 only who are EME/QSE are eligible to submit their Bids. B-BBEE Certificate or affidavit(for EME with turnover of < 10 million or QSE with turnover of < 50 million, supported by audited financial statement of the preceding financial year)must be submitted with the Bid .</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p><i>Meeting/Briefing Session:</i>Signing of Compulsory briefing session attendance register by the tenderer. Certificate of attendance must be obtained by the tenderer at the briefing session and the Tenderer must submit the Certificate with the bid document. 04 October 2018, 11:00. Department of Infrastructure Development Corner House Building Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street).</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender Documents will be available from 21 September 2018., <i>Cost of Documents:</i> R2000,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents may be downloaded from: www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE. <i>For technical information please contact:</i> Oliver Chimusoro. <i>Tel:</i> 011 355 5485. <i>Fax:</i> N/A <i>Email:</i> oliver.chimusoro@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> 011 3555485, <i>Fax:</i> N/A, <i>Email:</i> Raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Service providers are required to submit their proposals in 2 envelopes in the following format: Envelope 1 technical proposal, must be clearly marked with the name of the service provider, titled Technical Proposal Envelope 2: Price and Preference(BBBEE)proposal. must be clearly marked with the name of the service provider, titled Technical Pr.</p>	Gauteng: Department of Infrastructure and Development: PROPERTY MANAGEMENT	RFP 10/ 09/ 2018	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Property Management Services for the Gauteng Department of Infrastructure Department Development for the period of three (3) years.</p> <p>Pre-qualification criteria: A tenderer having a valid B-BBEE status level of contribution of Level 1,2 ,3, and 4 only who are EME/QSE are eligible to submit their Bids. B-BBEE Certificate or affidavit(for EME with turnover of < 10 million or QSE with turnover of < 50 million, supported by audited financial statement of the preceding financial year) must be submitted with the Bid document. A consolidated B-BBEE level of contribution certificate in the case of Joint Ventures (level of contribution 1, 2, 3 ,4 and 5 only who are EME/QSE are eligible to submit their bids. B-BBEE Certificate or affidavit [for EME with turnover Of < 10 million or QSE with turnover of < 50 million, supported by audited financial statement of the preceding financial year) must be submitted with the bid document.</p> <p>NOTE: Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p><i>Meeting/Briefing Session:</i> Signing of Compulsory briefing session attendance Register by the Tenderer.</p> <p>Certificate of attendance must be obtained by the tenderer at the briefing session and the Tenderer must submit the Certificate with the bid document. 05 October 2018, 11:00. Department of Infrastructure Development Corner House Building Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street).</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</p> <p>Documents will be available from 21 September 2018., <i>Cost of Documents:</i> R200,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents may be downloaded from: www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Phumlani Radebe. <i>Tel:</i> 072 841 6983. <i>Fax:</i> N/A <i>Email:</i> Phumlani.Radebe@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> 011 3555485, <i>Fax:</i> N/A, <i>Email:</i> Raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Infrastructure and Development: PROPERTY MANAGEMENT	RFP 11/ 09/ 2018	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03682W: WIMS 063142: Kwazulu-Natal: Department of Health: EThekweni Region: Durban: St. Aidan's Hospital: Replacement of collapsing boundary Wall.</p> <p>Contract Period: Six (06) months CIDB Grade: 3GB 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 bid. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 08 October 2018, 10:00. Meeting will take place at St. Aidan's Hospital: Durban.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <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 issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini 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.O. Madanjit. <i>Tel:</i> 031 203-2368. <i>Fax:</i> N/A <i>Email:</i> omesh.madanjit@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial, Quality (60 points) and Preference offer Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03682W</p>	<p>2018-10-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03279W: WIMS 058835: Kwazulu-Natal: Department of Public Works: eThekweni Regional Office: Mayville Offices–South Wing: Upgrade of Air Conditioning System.</p> <p>Contract Period: Eight (08) months CIDB Grade: 5 ME 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 bid. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 12 October 2018, 10:00. Meeting will take place at EtheKwini Regional Office - Conference Centre (Mayville).</p> <p><i>Bids obtainable from:</i> Department of Public Works: EtheKwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <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 issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: EtheKwini 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. S. Mashatole. <i>Tel:</i> 031 203-2101. <i>Fax:</i> N/A <i>Email:</i> solomon.mashatole@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial, Quality (60 points) Preference offer Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03279W</p>	<p>2018-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04430W: WIMS 068445: Kwazulu-Natal: Department of Public Works: eThekweni Region: Durban: Installation of 800KVA standby generator for the Mayville Complex and Relocation of the existing 400KVA to iLembe District Office.</p> <p>Contract Period: Six (06) months CIDB Grade: 3EB 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 bid. Only bidders registered on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bid.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 15 October 2018, 10:00. Meeting will take place at EtheKwini Regional Office - Conference Centre (Mayville).</p> <p><i>Bids obtainable from:</i> Department of Public Works: EtheKwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00, <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 issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit original certified B-BBEE Certificate by a Verification Agency accredited by SANAS or EME /QSE affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: EtheKwini 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. S. Mashatole. <i>Tel:</i> 031 203-2101. <i>Fax:</i> N/A <i>Email:</i> solomon.mashatole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents Tenderers who do not comply with mandatory requirements at close of tender as stipulated in the bid document will be disqualified..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04430W	2018-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOLLOW ON CONTRACT: EAST LONDON & SURROUNDING AREAS: MAINTENANCE OF MECHANICAL EQUIPEMNT FOR STATE OWNED BUILDING. (MECHANICAL ENGINEERING SERVICES) The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria: Experience in Professional Services comprising: Mechanical Engineering Services-30; Performance on comparable projects during the past 5 years-20; Capacity/ Resources-30; Competence of key person's-20. Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 02 October 2018, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 02ND OF OCTOBER 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 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 <i>For technical information please contact:</i> MR SIZWE FONONO. <i>Tel:</i> 041- 408 2120/ 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET25/ 2018	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOLLOW ON CONTRACT: PORT ELIZABETH & SURROUNDING AREAS: MAINTENANCE OF ELECTRICAL EQUIPMENT FOR STATE OWNED BUILDINGS. (ELECTRICAL ENGINEERING SERVICES)</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience in Professional Services comprising: Electrical Engineering Services-30; Performance on comparable projects during the past 5 years-20; Capacity/ Resources-30; Competence of key person's-20.</p> <p>Minimum functionality score to qualify for further evaluation: 50</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. 03 October 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, PORT ELIZABETH ON THE 03RD OF OCTOBER 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 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 <i>For technical information please contact:</i> MISS VUYOKAZI MBASA / SIZWE FONON. <i>Tel:</i> 041- 408 2093/408 2120/ 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> vuyokazi.mbasa@dpw.gov.za / sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET27/ 2018</p>	<p>2018-10-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOLLOW ON CONTRACT: PORT ELIZABETH REGIONAL OFFICE: MAINTENANCE OF PASSANGER AND GOODS LIFTS. (ELECTRICAL ENGINEERING SERVICES) The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria: Experience in Professional Services comprising: Electrical Engineering Services-30; Performance on comparable projects during the past 5 years-20; Capacity/ Resources-30; Competence of key person's-20. Minimum functionality score to qualify for further evaluation: 50</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. 03 October 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, PORT ELIZABETH ON THE 03RD OF OCTOBER 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00.00 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 <i>For technical information please contact:</i> MR SIZWE FONONO. <i>Tel:</i> 041- 408 2120/ 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET28/ 2018	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOLLOW ON CONTRACT: EAST LONDON, QUEENSTOWN & SURROUNDING AREAS: MAINTENANCE OF ELECTRICAL EQUIPMENT FOR STATE OWNED BUILDINGS. (ELECTRICAL ENGINEERING SERVICES)</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 tenderers are invited</p> <p>Functionality Criteria:</p> <p>Experience in Professional Services comprising: Electrical Engineering Services-30; Performance on comparable projects during the past 5 years-20; Capacity/ Resources-30; Competence of key person's-20.</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 02 October 2018, 11:00. THE MEETING WILL TAKE PLACE AT EAST LONDON, FORT GLAMORGAN PRISON, BOWLING CLUB ON THE 02ND OF OCTOBER 2018 AT 11:00.</p> <p>.</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> R200.00.00 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 SIZWE FONO. <i>Tel:</i> 041- 408 2120/ 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET26/ 2018</p>	<p>2018-10-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND OFFLOAD SHEARING SHED EQUIPMENT AND MECHINARY FOR SENQU FPSU (Herschel Wool Growers Association) IN SENQU LOCAL MUNICIPALITY AT JOE GQABI DISTRICT, EASTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 incl VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Corner Moore Coutts Street, Quigney, East London from Friday 21 September 2018 during normal office hours (08:30 to 16:00).</p> <p>Otherwise bidders can visit www.drdir.gov.za to download the document for free , <i>Payment Details:</i> Only Cash will be accepted., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace View, 15 Corner Moore Coutts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management <i>For technical information please contact:</i> Mr. S M Mpafa. <i>Tel:</i> 045 807 2500/071 491 9590 <i>Email:</i> sakhumzi.mpafa@drdir.gov.za. <i>Hours:</i> Available office hours from 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr V Gazi OR Ms N Dekeda, <i>Tel:</i> 043 701 8100, <i>Fax:</i> 043 743 0532, <i>Email:</i> victor.gazi@drdir.gov.za or nobuntu.dekeda@drdir.gov.za, <i>Hours:</i> Available office hours from 8am to 16pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days. Company must adhere to the Mandatory requirements of the tender.</p>	Eastern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR: EC 007(2018/ 2019)	2018-10-12 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified Bidder/s to enter into an agreement for DATABASE ADMINISTRATION AND MANAGED SERVICES (ORACLE, MICROSOFT MSSQL AND MONGODB). Only service providers who are BBBEE compliant and are between level 1,2,3 or 4 are eligible. This agreement shall be valid for a period of twelve months (12) renewable at the discretion of SANRAL and shall be limited to a period of (3) three years from the date of award. Please take note this is a one envelope system. Two stage evaluation for Price and BBBEE utilizing the 80/20 preference point system will be applicable. Each bid participant must provide one (1) original hard copy of their entire tender, including all the documentation referred to in this document, in the format as specified. These will become the property of the SANRAL, and will not be returned. Any clarification questions must be submitted in writing (e-mail) to mngomau@nra.co.za on or before 01 October 2018. Any question received after the said date and time will not be considered or answered by SANRAL. All answers to questions and/or clarifications will be provided to all tenderers by SANRAL not later than 16:00 on 05 October 2018.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting will not apply for this tender. . N/A.</p> <p><i>Bids obtainable from:</i> Tender document can be obtained from the SANRAL website, www.nra.co.za under the Service Provider Zone, Head Office Tenders from the 21st September 2018., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format and tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street,Menlo Park, Pretoria 0081(GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 844 8124. <i>Fax:</i> 012 844 8124 <i>Email:</i> mngomau@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: Department of Transport: SANRAL Head Office: SCM	NRA 58000/ 2018/ ORAMSSQL	2018-10-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO EXPERIENCED CATERING COMPANIES TO RENT THE VACANT CAFETERIA SPACE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 28 September 2018, 11:00</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 18/ 2018/ 19	2018-08-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT WELLNESS SCREENING AND RELATED SUPPORT SERVICES FOR EMPLOYEES WITHIN THE EMPLOY OF THE KWAZULU-NATAL LEGISLATURE.</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is compulsory. 10 October 2018, 10:00. KZN Legislature Administration building, Canteen at the Ground Floor, 244 Langalibalele Street Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> KZN Legislature Administration building, Reception desk, Ground Floor, 244 Langalibalele Street Pietermaritzburg and on the KZN Legislature website http://kznlegislature.gov.za/advertised-bids/ from the 2nd of October 2018., <i>Cost of Documents:</i> free, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Hand delivery:- KZN Legislature Administration building, Reception desk, Ground Floor, 244 Langalibalele Street Pietermaritzburg.</p> <p><i>Post:-</i> The Senior Manager: SCM, Private Bag X9112, Pietermaritzburg, 3200. Front of the envelope must reflect the bid number, closing date, time and the name and address of the bidder. The name and address of the organisation must be written on the reverse side of the envelope.</p> <p><i>For technical information please contact:</i> Mr DZ Ngubane. <i>Tel:</i> 033 355 7519 <i>Email:</i> ngubanedz@kznleg.gov.za, <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zethu Buthelezi, <i>Tel:</i> 033 355 7548, <i>Fax:</i> 033 355 7029, <i>Email:</i> buthelziz@kznleg.gov.za, <i>Hours:</i> 8:00 to 16:00.</p>	KwaZulu-Natal: Law Society of KwaZulu-Natal: HUMAN RESOURCE MANAGEMENT SERVICES	KZNL 17/ 2018	2018-10-17 at 11:00
<p>DESIGN, MANUFACTURE, DELIVERY AND SUPPORT FOR 30 RF SHIELDED ENCLOSURES FOR THE HERA NODES AT SARAO IN THE NORTHERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SARAO Rosebank Offices at, 17 Baker Street, Blend on Baker Building, Rosebank, Johannesburg. 28 September 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SARAO website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Black River Park Offices, Times Media Building, 2 Fir Street, Black River Park, Observatory, Cape Town, 7925</p> <p><i>For technical information please contact:</i> Ms K. Rosie. <i>Tel:</i> 021 506 7300 <i>Email:</i> krosie@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO HERA 005 2018	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR A SERVICE PROVIDER TO MAINTAIN AND SUPPORT INTERNET PROTOCOL (IP) TELEPHONY FOR THE OFFICE OF THE PUBLIC SERVICE COMMISSION (OPSC) FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Non - Compulsory Briefing session 25 September 2018, 10:30. PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> PUBLIC SERVICE COMMISSION HOUSE, 536 Francis Baard Street, Arcadia, Pretoria or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PUBLIC SERVICE COMMISSION HOUSE 536 Francis Baard Street Arcadia, Pretoria. Bid documents should be hand delivered to our Tender Box at reception not later than 08 October 2018 @ 11:00 <i>For technical information please contact:</i> MR EZRA MASANGO. <i>Tel:</i> 012 352 1125 <i>Email:</i> Ezram@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda, <i>Tel:</i> 012 352 1291, <i>Email:</i> ReginaS@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Supply Chain Management	OPSC 004/ 18	2018-10-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CLEANING, HYGIENE AND FUMIGATION SERVICES FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: PRETORIA NATIONAL BOTANICAL GARDEN FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 2 October 2018 Time: 10:00 ,Education Centre at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. 02 October 2018, 10:00. A compulsory briefing session will be held at the time and date indicated below: Date: 2 October 2018 Time: 10:00 ,Education Centre at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria..</p> <p><i>Bids obtainable from:</i> Please note: No tender documents will be issued at the briefing session. Bidders are requested to download the tender documents from the SANBI website www.sanbi.org or other related websites. Tender documents will be available as from 25 September 2018</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. 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. Shaun Nkumane (Corporate Services). <i>Tel:</i> (012) 843 5000 <i>Email:</i> S.Nkumane@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), <i>Tel:</i> (012) 843-5235, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G310/ 2018	2018-10-19 at 11:00
<p>Supply, Maintenance and Servicing of Tractors and Accessories for SANParks for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> The purpose of the meeting is to brief the potential bidders on the bid and to provide any clarification the bidders may need regarding the specifications. 28 September 2018, 11:00. 643 Leyds Street, Muckleneuk, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0001. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Reason Maluleke. <i>Tel:</i> 0124265253 <i>Email:</i> reason.maluleke@sanparks.org. <i>Hours:</i> 0124265000.</p> <p><i>For completion of bid documents please contact:</i> Mmapitsi Phaswane, <i>Tel:</i> 0124265075, <i>Email:</i> mmapitsi.phaswane@sanparks.org, <i>Hours:</i> 0124265000.</p>	Gauteng: South African National Parks: Fleet Management	GNP- 025- 18	2018-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATION, COMMISSIONING OF WEIGHING BALANCES INCLUDING TRAINING AND MAINTENANCE FOR THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION NO 32120 : DIVISION: VISIBLE POLICING</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: SAPS LAPA next to the GYM, Division: Supply Chain Management, 117 Cresswell Road, Silverton, 0184. 03 October 2018, 10:00. SAPS LAPA at Division: Supply Chain Management.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, SAPS, Database Office, 117 Cresswell Road, Silverton, 0184., <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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: VISIBLE POLICING	Bid no. 19/ 1/ 9/ 1/ 180TR (17/ 18)	2018-10-23 at 11:00
<p>Appointment of a service provider to provide maintenance and repairs of x-ray machines and walkthrough metal detectors to the NPA for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory at VGM Building Weavind Park, 123 Westlake Avenue, Silverton 26 September 2018, 11:00. National Prosecuting Authority VGM Building Weavind Park 123 Westlake Avenue Silverton Pretoria.</p> <p><i>Bids obtainable from:</i> 1. NPA VGM Building at reception 2. National Treasury E-tender portal www.etender.gov.za 3. NPA Website www.npa.gov.za, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Bidders must submit 1 original proposals, 2 copies and 1 soft copy.</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority VGM Building Weavind Park 123 Westlake Avenue, Silverton, Pretoria. Documents to be hand delivered at NPA main gate.</p> <p><i>For technical information please contact:</i> Mr Alpheus Muleka. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Halala Nsibande, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08H00 - 16H30.</p>	Gauteng: The National Prosecuting Authority: Supply Chain Management - Bid Section	NPA 04- 18/ 19	2018-10-22 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONNECTION OF ELECTRICITY/WATER, SANITATION AND BUILDING OF RAMPS STAIRS/WALK WAY AT MASONS CLINIC. REQUIREMENTS: Tax clearance and Certified copy of the B-BBEE or EME certificate issued by a verification agency accredited by SANAS Bidders must not submit copies of certified copies</p> <p>. CIDB: 2GB.</p> <p><i>Meeting/Briefing Session:</i> Documents will only be issued on site meeting no documents will be issued before and after site meeting 25 September 2018, 10:00. MASONS CLINIC 96 LAZARUS ROAD /JAGUAR PLACE.</p> <p><i>Bids obtainable from:</i> Documents will only be issued on site meeting no documents will be issued before and after site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on site meeting no documents will be issued before and after site meeting.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFJEJEE STREET (FORMER BERG 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> Mr J Human. <i>Tel:</i> 033 897 1090. <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>Email:</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 23/ 18/ 19	2018-10-01 at 11:00
<p>Chilled water air cooled chiller replacement : R K Khan Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting will be held at R K Khan's Hospital : Tea Lounge : Maintenance Department 12 October 2018, 10:30. Compulsory Site Briefing meetings will be held at R K Khan's: Tea Lounge: Maintenance Department.</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, <i>Notes:</i> Document will be available from 21 September 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 <i>For technical information please contact:</i> Mr SC Cele. <i>Tel:</i> 033-846 7363/083 4566 823 <i>Email:</i> siphamandla.cele@kznhealth.gov.za. <i>Hours:</i> 08:00-15:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 815 8369, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB grading : 3ME or higher, The details of the compulsory site inspection meeting is outlined in the bid document.</p> <p>.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9630/ 2018- H	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a pre-qualified service providers for the provision of an alternative building technology for a period not exceeding 36 months.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is COMPULSORY and will be held at the Department of Human Settlements , 11 Diagonal Street , Ground Floor . Failure to attend the briefing session bidders will not be considered. 04 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bids are obtainable from : 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za 2. E-mail tender.admin@gauteng.gov.za 3. Hard copies can be collected at Department of Human Settlements , 11 Diagonal Street Ground Floor , Marshalltown NO COST, <i>Payment Details:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> Bids must be submitted in a sealed envelope in a bid box located at the Department of Human Settlements,56 Burger Street , 1st Floor, Krugersdorp. Bids must be submitted in a sealed envelope in a bid box located at the Human Settlements, 56 Burger Street , 1st Floor, Krugersdorp</p> <p><i>For technical information please contact:</i> Raymond Jonas. Tel: 083 608 1168 Email: Raymond.Jonas@gauteng.gov.za. Hours: 09:00 - 15; 00.</p> <p><i>For completion of bid documents please contact:</i> Barbara Lentsoane or Zwiitwa Vele, Tel: 011 355 4811 / 4731, Email: Barbara.Lentsoane@gauteng.gov.za or Zwiitwa.Vele@gauteng.gov.za, Hours: 09 ; 00 to 15;00.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2 / 4 - 2018 / 06	2018-10-18 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE LAND CLEARING WORK / FIELD MAINTENANCE FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON A ROTATIONAL BASIS FOR A PERIOD OF 2 YEARS .</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 16 October 2018, 10:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za or alternatively use this link http://www.etenders.gov.za/content/appointment-panel-service-providers-undertake-land-clearing-work-field-maintenance-kzn, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 19 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB19/2017/18HSE". The bid box marked Box No. 19 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR W. NIEMACK. Tel: 031 319 3698. Fax: n/a Email: wilfred.niemack@kzndhs.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, Tel: 031 336 5142, Email: razia.gafoor@kzndhs.gov.za, Hours: 08:00 - 16:00.</p> <p>No documents will be issued by the Department.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB19/ 2017/ 18HSE	2018-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR TO UNDERTAKE THE CONSTRUCTION OF 261 BREAKING NEW GROUND (BNG) HOUSING UNITS AT THE FORESTDALE/ DLAMINI RESIDENTIAL SITES IN DUNDEE WITHIN THE ENDUMENI LOCAL MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 05 October 2018, 11:00. DEPARTMENT OF WORKS, BOARDROOM, UMZINYATHI DISTRICT OFFICE, 71 KARELLANDMAN STREET, DUNDEE.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za or alternatively use this link http://www.etenders.gov.za/content/appointment-contractor-undertake-construction-261-breaking-new-ground-bng-housing-units, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid - ZNB45/2018/19HSE". The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR ERIC KEMP / MR STANELY NGOBESE. <i>Tel:</i> 072 638 6265 / 071 675 1014. <i>Fax:</i> n/a <i>Email:</i> eric.kemp@kzndhs.gov.za / stanely.ngobese@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gaffoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB45/ 2018/ 19HSE	2018-10-19 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE BUILDING MAINTENANCE AND ROOF REPAIR WORK FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON A ROTATIONAL BASIS FOR A PERIOD OF 2 YEARS.</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 15 October 2018, 11:00. ILEMBE BOARDROOM ,DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za or alternatively use this link http://www.etenders.gov.za/content/appointment-panel-service-providers-undertake-building-maintenance-and-roof-repair-work-kzn, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 18 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid - ZNB17/2017/18HSE". The bid box marked Box No. 18 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR W. NIEMACK. <i>Tel:</i> 031 319 3698. <i>Fax:</i> n/a <i>Email:</i> wilfred.niemack@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gaffoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>No documents will be issued by the Department.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB17/ 2017/ 18HSE	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE ELECTRICAL WORK / MAINTENANCE FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON A ROTATIONAL BASIS FOR A PERIOD OF 2 YEARS.</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 10 October 2018, 10:00. ILEMBE BOARDROOM, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za or alternatively use this link http://www.etenders.gov.za/content/appointment-panel-service-providers-undertake-electrical-work-maintenance-kzn-department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid - ZNB18/2017/18HSE". The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR W. NIEMACK. <i>Tel:</i> 031 319 3698. <i>Fax:</i> n/a <i>Email:</i> wilfred.niemack@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gaffoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>No documents will be issued by the Department.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB18/ 2017/ 18HSE	2018-10-22 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE PLUMBING WORK FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON A ROTATIONAL BASIS FOR A PERIOD OF 2 YEARS.</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 10 October 2018, 13:00. ILEMBE BOARDROOM, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za or alternatively use this link http://www.etenders.gov.za/content/appointment-panel-service-providers-undertake-plumbing-work-kzn-department-human-settlements, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 17 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid - ZNB20/2017/18HSE". The bid box marked Box No. 17 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001.</p> <p><i>For technical information please contact:</i> MR W. NIEMACK. <i>Tel:</i> 031 319 3698 <i>Email:</i> wilfred.niemack@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Email:</i> razia.gaffoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>No documents will be issued by the Department.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB20/ 2017/ 18HSE	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT UGU DISTRICT OFFICES, FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 04 October 2018, 11:00. DEPARTMENT OF HUMAN SETTLEMENTS, UGU DISTRICT OFFICE, MAIN BOARDROOM, 1254 FRERE ROAD, SHELLY BEACH, PORT SHEPSTONE..</p> <p><i>Bids obtainable from:</i> the bid document can be downloaded at no cost at www.etenders.gov.za or alternatively use this link http://www.etenders.gov.za/content/appointment-service-provider-render-24-hour-security-services-kzn-department-human-0, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 15 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB44/2018/19HSE". The bid box marked Box No. 15 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001. <i>For technical information please contact:</i> MR M.E NDABA. <i>Tel:</i> 031 336 5102 / 0835645305. <i>Fax:</i> n/a <i>Email:</i> eugene.ndaba@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR, <i>Tel:</i> 031 336 5142, <i>Fax:</i> n/a, <i>Email:</i> razia.gaffoor@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB44/ 2018/ 19HSE	2018-10-18 at 11:00
<p>Construction, Furnishing and Delivery of the New Boitumelo Clinic.</p> <p>Pre-qualification criteria: A tenderer having a valid B-BBEE status level of contribution of Level 1 or 2 or 3 only will be considered</p> <p>(A Consolidated B-BBEE status level of contribution certificate in case of JV).</p> <p>Compulsory Subcontracting: a minimum of 30% of the contract value should be subcontracted to prescribed targeted group.</p> <p>CIDB Grading Required: only tenderer having CIDB grade 8GB or higher are eligible to submit bids.</p> <p>Functionality, Mandatory and other Administrative requirements: Detailed information are included in the tender document.</p> <p>The objective criteria prescribe in tender document will be applicable to this tender.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION, SIGNED ATTENDANCE CERTIFICATE MUST BE SUBMITTED AND THE ATTENDANCE MUST BE SIGNED. FAILING WHICH WILL LEAD TO BID DISQUALIFICATION 01 October 2018, 10:00. ERF3998, Boitumelo Clinic, Sebokeng, Emfuleni Municipality.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents:</i> R1000,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AS FROM 25 SEPTEMBER 2018.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE. <i>For technical information please contact:</i> Itani Raliphada. <i>Tel:</i> 0769426590. <i>Fax:</i> N/A <i>Email:</i> itani.raliphada@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Khumalo, <i>Tel:</i> 0826197953, <i>Fax:</i> N/A, <i>Email:</i> siya.khumalo@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Infrastructure Development: HEALTH	DID40/ 09/ 2018	2018-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>14 SAI BATTALION: Garrison Village - Repairs to Storm Damage Required CIDB grading: 3 GB or Higher. Preference points scoring system for this bid is 80/20. The projects will be targeting contractors with BBB-EE status of level 1. Only tenders registered with Central Supplier Database will be considered.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at 14 SAI Batallion (Mthatha- Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 01 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R100.00 and can be downloaded from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr C. Dlulane. <i>Tel:</i> 047 502 7083or 079 514 8448(office hours) <i>Email:</i> cinga.dlulani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 57/ 2018	2018-10-12 at 11:00
<p>14 SAI BATALLION: Office & Staff Quarters - Repairs to Storm Damage Required CIDB grading : 3 GB or higher Preference points scoring system for this bid is 80/20 The projects will be targeting contractors with BBB-EE status of level 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at 14 SAI Batallion (Mthatha-Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 01 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R100.00 and can be downloaded from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr C. Dlulane. <i>Tel:</i> 047 502 7083or 079 514 8448(office hours) <i>Email:</i> cinga.dlulani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 56/ 2018	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DUTYWA MAGISTRATE: Replacement of damaged wall Required CIDB grading: 2 GB or higher Preference points scoring system for this bid is: 80/20 The projects will be targeting contractors with BBB-EE status of level: 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Dutywa Magistrate Court. Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing 02 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099, <i>Payment Details:</i> Documents will be available at cash fee of R 00.00 and can also be downloaded from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms Asive Lomntu. <i>Tel:</i> 047 502 7083 or 083 756 7051 (office hours) <i>Email:</i> asive.lomntu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 58/ 2018	2018-10-12 at 11:00
<p>Construction of 40KL elevated water tank at Mduku clinic- Hlabisa. Contract Period: 03 months.. CIDB Grading: 2ME or higher.</p> <p><i>Meeting/Briefing Session:</i> On site 02 October 2018, 10:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE DISTRICT OFFICE, CORNER OF TELEMBE AND THEMBALETHU ROAD, MKUZE,3965, <i>Cost of Documents:</i> R190.00, <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 20 September 2018.</p> <p><i>For technical information please contact:</i> Mr K.T. Ngubo. <i>Tel:</i> 0355737000. <i>Fax:</i> 0355737072 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs T.G. Mabika, <i>Tel:</i> 0355737000, <i>Fax:</i> 0355737072, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 03407 W	2018-10-19 at 11:00
<p>Repair 5 classrooms roof, doors, door frames, windows, floor, veranda and painting at Mashalaza High School, Umhlabuyalingana. Contract Period: 03 months.. CIDB Grading: 3GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> On site 03 October 2018, 12:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE DISTRICT OFFICE, CORNER OF TELEMBE AND THEMBALETHU ROAD, MKUZE,3965, <i>Cost of Documents:</i> R190.00, <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 20 September 2018.</p> <p><i>For technical information please contact:</i> Mr S.B. Mazibuko. <i>Tel:</i> 0355737000. <i>Fax:</i> 0355737072 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</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 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 16M/ 17- 18	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to 5 classrooms, roof, doors, door frames, windows, floors and painting at Ntshingwayo Secondary School, Umhlabuyalingana</p> <p>Contract Period: 03 months</p> <p>CIDB Grading: 3GB or higher</p> <p><i>Meeting/Briefing Session:</i> On site 04 October 2018, 11:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE SUB- DISTRICT OFFICE MTUBATUBA, LOT 55D, FIDDLEWOOD LANE, MTUBATUBA, 3935, <i>Cost of Documents:</i> R190.00, <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 20 September 2018.</p> <p><i>For technical information please contact:</i> Mr B.W. MKhonza. Tel: 0355500133. Fax: 0355501524 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.P.Mngomezulu, Tel: 0355500133, Fax: 0355501524, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 2843 U	2018-10-19 at 11:00
<p>Repair 5 classrooms, roof, floor, windows, doors, door frames, veranda and painting at Manzengwenya Primary School, Umhlabuyalingana.</p> <p>Contract Period: 03 months. CIDB Grading: 3GB PE or higher</p> <p><i>Meeting/Briefing Session:</i> On site 02 October 2018, 13:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE DISTRICT OFFICE, CORNER OF TELEMBE AND THEMBALETHU ROAD, MKUZE, 3965, <i>Cost of Documents:</i> R190.00, <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 20 September 2018.</p> <p><i>For technical information please contact:</i> Mr S.B. Mazibuko. Tel: 0355737000. Fax: 0355737072 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs T.G. Mabika, Tel: 0355737000, Fax: 0355737072, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 71M/ 17- 18	2018-10-19 at 11:00
<p>Repairs to 5 classrooms, roof, floor, windows, doors, door frames, veranda, floors and painting at Majindi Primary School, Hlabisa</p> <p>Contract Period: 03 months</p> <p>CIDB Grading: 3GB or higher</p> <p><i>Meeting/Briefing Session:</i> On site 05 October 2018, 10:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE SUB- DISTRICT OFFICE MTUBATUBA, LOT 55D, FIDDLEWOOD LANE, MTUBATUBA, 3935, <i>Cost of Documents:</i> R190.00, <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 20 September 2018.</p> <p><i>For technical information please contact:</i> Mr B.W. MKhonza. Tel: 0355500133. Fax: 0355501524 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.P.Mngomezulu, Tel: 0355500133, Fax: 0355501524, Email: MALUSI.MCHUNU@KZNWORKS.GOV.ZA, Hours: 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 2871 U	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repair to roof, doors, windows, floors and painting in 6 classrooms including kitchen and storage at Velabasha Primary School, Manguzi Contract Period: 03 months CIDB Grading: 3GB PE or higher <i>Meeting/Briefing Session:</i> On site 03 October 2018, 10:00. On site. <i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE DISTRICT OFFICE, CORNER OF TELEMBE AND THEMBALETHU ROAD, MKUZE, 3965, <i>Cost of Documents:</i> R190.00, <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. <i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 September 2018. <i>For technical information please contact:</i> Mr S.B. Mazibuko. <i>Tel:</i> 0355737000. <i>Fax:</i> 0355737072 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00. <i>For completion of bid documents please contact:</i> Mrs T.G. Mabika, <i>Tel:</i> 0355737000, <i>Fax:</i> 0355737072, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 24M/17- 18	2018-10-19 at 11:00
<p>Erect retaining wall to separate classrooms, plaster and painting at Sizaminqubeko Combined School, Umhlabuyalingana Contract Period: 03 months CIDB Grading: 3GB PE or higher <i>Meeting/Briefing Session:</i> On site 03 October 2018, 14:00. On site. <i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE DISTRICT OFFICE, CORNER OF TELEMBE AND THEMBALETHU ROAD, MKUZE, 3965, <i>Cost of Documents:</i> R190.00, <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. <i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 September 2018. <i>For technical information please contact:</i> Mr L.M. Mthuli. <i>Tel:</i> 0355737000. <i>Fax:</i> 0355737072 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00. <i>For completion of bid documents please contact:</i> Mrs T.G. Mabika, <i>Tel:</i> 0355737000, <i>Fax:</i> 0355737072, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ UM 27M/17- 18	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.52/2018 - Provision of Office Accommodation: Pretoria Local Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 781m² and nine (9) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Pretoria will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 05 October 2018 at Pretoria Local Office, 2nd Floor, FNB Building,206 Church Street,Pretoria ,0001 at 10H00 AM. 05 October 2018, 10:00. Pretoria Local Office, 2nd Floor, FNB Building,206 Church Street,Pretoria ,0001..</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Pretoria Local Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Pretoria Local Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Pretoria Local Office,in person by no later than the 22 October 2018 in a sealed envelope and clearly marked with Bid number: 52/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Flavia Isola. <i>Tel:</i> (012) 401 9200. <i>Fax:</i> (012) 324 1950 <i>Email:</i> Flavial@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Kubayi, <i>Tel:</i> (012) 401 9200, <i>Fax:</i> (012) 324 1950, <i>Email:</i> MandisaK@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 52/2018..</p>	Gauteng: Legal Aid South Africa: Procurement Section	52/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.50/2018 - Provision of Office Accommodation: Wolmaranstad Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 68.7m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Wolmaranstad will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 11 October 2018 at Wolmaranstad,12 Kruger Street, Kruger mall Wolmaranstad at 11H00. 11 October 2018, 11:00. Wolmaranstad Satellite Office, 12 Kruger Street, Kruger mall Wolmaranstad on Tuesday 11 October 2018 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Wolmaranstad Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Wolmaranstad Satellite Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Wolmaranstad Satellite Office,in person by no later than the 19th October 2018 in a sealed envelope and clearly marked with Bid number: 50/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Montsheng Leeto. <i>Tel:</i> (018) 464 3022. <i>Fax:</i> (018) 462 8607 <i>Email:</i> MontshengL@legal-aid.co.za.. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Melinda De Kock, <i>Tel:</i> (018) 464 3022, <i>Fax:</i> (018) 462 8607, <i>Email:</i> Melindadek@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 50/2018..</p>	North West: Legal Aid South Africa: Procurement Section	50/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.46/2018 - Provision of Office Accommodation: Carletonville Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be approximately 79.4m² and two (2) parking bays.</p> <p>The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Carletonville will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price = 80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply:</p> <p>Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 11 October 2018 at Carletonville Satellite Office, 49A Van Zyl & Smith Street, Oberholzer,2502 at 10H00 AM. 11 October 2018, 10:00. Carletonville Satellite Office,49A Van Zyl & Smith Street, Oberholzer,2502.</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Carletonville Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Carletonville Satellite Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Carletonville Satellite Office, in person by no later than the 19 October 2018 in a sealed envelope and clearly marked with Bid number: 46/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Moima Phakedi. <i>Tel:</i> (018) 293 0045. <i>Fax:</i> (018) 297 7425 <i>Email:</i> MoimaP@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> David Masuge, <i>Tel:</i> (018) 293 0045, <i>Fax:</i> (018) 297 7425, <i>Email:</i> DavidMas@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 46/2018..</p>	<p>North West: Legal Aid South Africa: Procurement Section</p>	<p>46/ 2018</p>	<p>2018-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 37/2018 - Provision of Office Accommodation: Vredendal Local Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be approximately 295m² and six (6) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Vredendal will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on 16 October 2018 at Vredendal Local Office, 09 Dorp Street, Vredendal, 8160, at 10H00 AM. 16 October 2018, 10:00. Vredendal Local Office, 09 Dorp Street, Vredendal, 8160..</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Vredendal Local Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Vredendal Local Office, as from 21 September 2018..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Vredendal Local Office, in person by no later than the 19 October 2018 in a sealed envelope and clearly marked with Bid number: 37/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Janus Roothman. <i>Tel:</i> (027) 201 1030. <i>Fax:</i> (027) 213 2627 <i>Email:</i> JanusR@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jenifer Riddles, <i>Tel:</i> (027) 201 1030, <i>Fax:</i> (027) 213 2627, <i>Email:</i> JeniferR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 37/2018..</p>	Western Cape: Legal Aid South Africa: Procurement Section	37/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.38/2018 - Provision of Office Accommodation: Beaufort West Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 72.3m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Beaufort West will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.Evaluation:80/20:Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 09 October 2018 at Beaufort West Satellite Office, 102 Bird Street, Beaufort West,6970 at 10H00 AM. 09 October 2018, 10:00. Beaufort West Satellite Office, 102 Bird Street, Beaufort West,6970.</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Beaufort West Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Beaufort West Satellite Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Beaufort West Satellite Office,in person by no later than the 19th October 2018 in a sealed envelope and clearly marked with Bid number: 38/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Zukiswa Mavuso. <i>Tel:</i> (044) 802 8600. <i>Fax:</i> (044) 874 0779 <i>Email:</i> ZukiswaM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Pieter Terblanche, <i>Tel:</i> (044) 802 8600, <i>Fax:</i> (044) 874 0779, <i>Email:</i> PieterT@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 38/2018..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>38/ 2018</p>	<p>2018-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.43/2018 - Provision of Office Accommodation: Eastern Cape Provincial Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office accommodation required should be approximately 268.2m² and six (6) parking bays, and easily accessible by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. The desired building should be in Port Elizabeth or surrounding areas. A standalone office will be most desirable. Building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 10 October 2018 at Eastern Cape Provincial Office, 5 Mangold Street, Newtown Park, Port Elizabeth,6001 at 10H00 AM. 10 October 2018, 10:00. Eastern Cape Provincial Office, 5 Mangold Street, Newtown Park, Port Elizabeth,6001.</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Eastern Cape Provincial Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Eastern Cape Provincial Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Eastern Cape Provincial Office,in person by no later than the 22 October 2018 in a sealed envelope and clearly marked with Bid number: 43/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Hope Bambiso. <i>Tel:</i> (041) 363 8863. <i>Fax:</i> (041) 363 1216 <i>Email:</i> HopeB@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Chantel Gallant, <i>Tel:</i> (041) 363 8863, <i>Fax:</i> (041) 363 1216, <i>Email:</i> ChantelG@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 43/2018..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>43/ 2018</p>	<p>2018-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.45/2018 - Provision of Office Accommodation: Prieska Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 68.7m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Prieska will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation:80/20:Price = 80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 16 October 2018 at Prieska Satellite Office, 29 Loots Boulevard, Prieska,8940 at 11H00 AM. 16 October 2018, 11:00. Prieska Satellite Office, 29 Loots Boulevard, Prieska,8940.</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Prieska Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Prieska Satellite Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Prieska Satellite Office,in person by no later than the 19 October 2018 in a sealed envelope and clearly marked with Bid number: 45/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Silindile Hlatshwayo. <i>Tel:</i> (054) 337 9200. <i>Fax:</i> (086) 404 0830 <i>Email:</i> SilindileH@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Motlonye, <i>Tel:</i> (054) 337 9200, <i>Fax:</i> (086) 404 0830, <i>Email:</i> ObakengM3@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 45/2018..</p>	<p>Northern Cape: Legal Aid South Africa: Procurement Section</p>	<p>45/ 2018</p>	<p>2018-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.44/2018 - Provision of Office Accommodation: Victoria West Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 55.,3m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/ or bus terminals. A standalone building in Victoria West will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 12 October 2018 at Victoria West Satellite Office,14 Church Street Victoria West at 11H00. 12 October 2018, 11:00. Victoria West Satellite Office, 14 Church Street Victoria West, on Friday, 12 October 2018 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Victoria West Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Victoria West Satellite Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Victoria West Satellite Office,in person by no later than the 19 October 2018 in a sealed envelope and clearly marked with Bid number: 44/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Zifikile Mgolombane. <i>Tel:</i> (051) 753 2281. <i>Fax:</i> ((086) 521 9114 <i>Email:</i> Zifikilem@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Liezel Du Toit, <i>Tel:</i> (051) 753 2281, <i>Fax:</i> (086) 521 9114, <i>Email:</i> Liezeldut@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 44/2018..</p>	Northern Cape: Legal Aid South Africa: Procurement Section	44/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.40/2018 - Provision of Office Accommodation: Kimberley Local Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 586.4m² and twelve (9) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Kimberley will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 15 October 2018, No 4 Sidney Street I Pretmax Building I Kimberley at 11H00 AM. 15 October 2018, 11:00. Kimberley Local Office, No 4 Sidney Street I Pretmax Building I Kimberley.</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Kimberley Local Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Kimberley Local Office, as from 22 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Kimberley Local Office,in person by no later than the 19 October 2018 in a sealed envelope and clearly marked with Bid number: 40/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Joseph Bosealetse. <i>Tel:</i> (053) 832 2348. <i>Fax:</i> (053) 832 2350 <i>Email:</i> JosephB@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Dinah Lucas, <i>Tel:</i> (053) 832 2348, <i>Fax:</i> (053) 832 2350, <i>Email:</i> DinahL@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 40/2018..</p>	<p>Northern Cape: Legal Aid South Africa: Procurement Section</p>	<p>40/ 2018</p>	<p>2018-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.49/2018 - Provision of Office Accommodation: Bochum Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 66m² and two(2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Bochum will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 09 October 2018 at Bochum Satellite Office,Shalas Complex ,Block B2 Mainstreet, Senwabarwana,at 10H00 AM. 09 October 2018, 10:00. Bochum Satellite Office,Shalas Complex ,Block B2 Mainstreet, Senwabarwana..</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Bochum Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Bochum Satellite Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Bochum Satellite Office,in person by no later than the 19 October 2018 in a sealed envelope and clearly marked with Bid number: 49/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Thabo Ledwaba. <i>Tel:</i> (015) 291 2429. <i>Fax:</i> (086) 642 9868 <i>Email:</i> ThaboL@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sandra van Heerden, <i>Tel:</i> (015) 291 2429, <i>Fax:</i> (086) 642 9868, <i>Email:</i> SandravanH@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 49/2018..</p>	Limpopo: Legal Aid South Africa: Procurement Section	49/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.47/2018 - Provision of Office Accommodation: Limpopo Mpumalanga Provincial Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office accommodation required should be approximately 268.2m² and ten(10) parking bays, and easily accessible by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. The desired building should be in Polokwane or surrounding areas. A standalone office will be most desirable. Building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA.</p> <p>Evaluation: 80/20: Price =80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 15 October 2018 at Limpopo Mpumalanga Provincial Office,Corma Park no 3, Rhodes Drift Avenue, Bendor,Polokwane 0700 at 11H00 AM. 15 October 2018, 11:00. Limpopo Mpumalanga Provincial Office,Corma Park no 3, Rhodes Drift Avenue, Bendor,Polokwane, 0700.</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Limpopo Mpumalanga Provincial Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Limpopo Mpumalanga Provincial Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Limpopo Mpumalanga Provincial Office,in person by no later than the 22 October 2018 in a sealed envelope and clearly marked with Bid number: 47/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mpho Kgabi. <i>Tel:</i> (015) 296 0117. <i>Fax:</i> (015) 296 0102 <i>Email:</i> MphoK@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Herman Gates, <i>Tel:</i> (015) 296 0117, <i>Fax:</i> (015) 296 0102, <i>Email:</i> HermanG@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 47/2018..</p>	Limpopo: Legal Aid South Africa: Procurement Section	47/ 2018	2018-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.53/2018 - Provision of Office Accommodation: Stanger Satellite Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 93,7m² and two (2) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Stanger will be most desirable. The building should be in compliance with all building laws, regulations and bylaws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 09 October 2018 at Stanger Satellite Office, Suite 1 Stanger Mall 55 king Shaka Street Stanger at 11H00 AM. 09 October 2018, 11:00. Stanger Satellite Office, Suite 1 Stanger Mall 55 king Shaka Street Stanger.</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Stanger Satellite Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Stanger Satellite Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Stanger Satellite Office,in person by no later than the 19 October 2018 in a sealed envelope and clearly marked with Bid number: 53/2018. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Bhekizenzo Mthethwa. <i>Tel:</i> (032) 533 2654. <i>Fax:</i> N/A <i>Email:</i> BhekizenzoM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Rishad Sheik Abdul, <i>Tel:</i> (032) 533 2654, <i>Fax:</i> N/A, <i>Email:</i> RishadS@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 53/2018..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>53/ 2018</p>	<p>2018-10-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.48/2018 - Provision of Office Accommodation: Empangeni Local Office for a leased period of 5 years.(Leases ranging from seven to ten years will also be considered). The office space required should be approximately 466.1m² and twelve (10) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and bus terminals. A standalone building in Empangeni will be most desirable. Compliance with all building laws, regulations and bylaws including Health and Safety Act. Building should be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 10 October 2018 at 10:30 Empangeni Local Office, Mazule House I 7 Maxwell Street Empangeni 10 October 2018, 10:30. Empangeni Local Office, Mazule House I 7 Maxwell Street Empangeni.</p> <p><i>Bids obtainable from:</i> Bid documents available from 21 September 2018 at Empangeni Local Office and can be downloaded from the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Empangeni Local Office, as from 21 September 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Empangeni Local Office, in person by no later than the 19 October 2018 in a sealed envelope and clearly marked with Bid number: 48/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Lungile Magoso. <i>Tel:</i> (035) 792 4949. <i>Fax:</i> (035) 792 4954 <i>Email:</i> LungileM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Sineke, <i>Tel:</i> (035) 792 4949, <i>Fax:</i> ((035) 792 4954, <i>Email:</i> YolandaS@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 48/2018..</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	48/ 2018	2018-10-26 at 11:00
<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>The Road Accident Fund East London Regional Office, c/o Drury lane and Caxtonstreet, East London, 5201 05 October 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals 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/ 00044	2018-10-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for a Three (3) Year contract for Corrective Maintenance & Renovations on Infrastructure in Kgalagadi Transfrontier Park, Northern Cape Province.</p> <p>Contractors who have a contractor grading designation equal to or higher than 5GB or 4GBPE class of construction work and Joint Ventures are eligible to submit tenders:</p> <p>The following Pre-qualification criteria for preferential procurement, Preferential Procurement Regulations, 2017 applies to this tender: Tenderer must have a minimum B-BBEE Level 2 status.</p> <p>The Bid will be evaluated for Quality, Price and Preference Points</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 04 October 2018, 11:00. Boardroom, Twee Rivieren, Kgalagadi Transfrontier Park, Northern Cape Province.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 04 October 2018., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SANParks Arid Region Office, Bi-Lo Office 6, Groenpunt Road 9, Upington. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the delivery address mentioned in this publication, by not later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Northern Cape: South African National Parks: Infrastructure and Special Projects	GNP- 017- 18	2018-10-19 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of D88 in the Amajuba District. Tenderers must be registered as 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).The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i>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 site thereafter. NO LATE COMERS WILL BE ADMITTED. 08 October 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 site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday, 28th September 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Thursday,04th October 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270.00 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <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> 034 328 4000. <i>Fax:</i> 034 328 4010 <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> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450376</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ BR/ 823	2018-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Re-graveling of D88 in the Amajuba District. Tenderers must be registered as 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). The duration of the project will be stipulated in the tender document.</p> <p><i>Meeting/Briefing Session:</i>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 site thereafter. NO LATE COMERS WILL BE ADMITTED. 08 October 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 site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday, 28th September 2018 during working hours (i.e. 08h30 to 15h30, Monday to Friday) until Thursday,04th October 2018. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non- refundable tender deposit of R270.00 for grade 3CE must be made at the Bank in order to collect the tender documents and proof of deposit slip must be produced upon collection., <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> 034 328 4000. <i>Fax:</i> 034 328 4010 <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> Mr DM Mabena, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450384</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1819/ BR/ 796	2018-10-18 at 11:00
<p>Tender must be registered as grade 2CE only with the CIDB register of contractors.Tender must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per database of Department of Transport).Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD).Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations,2017).</p> <p>This Tender is for the following designated group: Military veterans as defined in the Military Veterans Act,2011 (No.18 of 2011)</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Area Office Estcourt- No.1 Old Main Road,Behind Beacon Factory,Estcourt.No Late Comers will be admitted. 04 October 2018, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport,Cost Centre estcourt,No.1 Old Main Road,Behind Beacon Factory.A non-refundable tender deposit of R 170.00 is payable at the Bank in order to collect documents to the following banking details and proof of payment thereof must be produced upon collection. Tender documents will be available as from 25 September 2018 during working hours (i.e 08h00 to 15h00 Monday to Friday) until 02 OCTOBER 2018 at 15h00 prior to te clarification meeting., <i>Payment Details:</i> The banking details are:Account Holder-Kwazulu-Natal Provincial Government Transport,Name of the Bank-ABSA Bank,Account Number-4072485832,Branch Code-360495,Reference Number--12364761, <i>Notes:</i> Installation of Speed humps and Rumble strips on P12-2.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office,No.12 Hyde Road,Ladysmith,3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 12000/ S/ 11	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2CE only with the CIDB register of contractors. Tender must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations,2017).</p> <p>This Tender is for the following designated group: Military veterans as defined in the Military Veterans Act,2011 (No.18 of 2011)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 11 October 2018, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 170.00 is payable at the Bank in order to collect documents to the following banking details and proof of payment thereof must be produced upon collection.</p> <p>Tender documents will be available as from 25 September 2018 during working hours (i.e 08h00 to 15h00 Monday to Friday) until 02 October 2018 at 15h00 prior to clarification meeting., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number--12364761, <i>Notes:</i> Installation of Speed humps and Rumble strips on P1-8.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith,3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 12000/ S/ 12	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2CE only with the CIDB register of contractors. Tender must be registered as Emerging Contractors in the Vukuzakhe Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database(CSD). Tenders will be evaluated in terms of the 80:20 Preference Points(as per Preferential Policy Framework Regulations, 2017).</p> <p>This Tender is for the following designated group: Military veterans as defined in the Military Veterans Act, 2011 (No.18 of 2011).</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Estcourt- No.1 Old Main Road, Behind Beacon Factory, Estcourt. No Late Comers will be admitted. 11 October 2018, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R 170.00 is payable at the Bank in order to collect documents to the following banking details and proof of payment thereof must be produced upon collection.</p> <p>Tender documents will be available as from 18 September 2018 during working hours (i.e 08h00 to 15h00 Monday to Friday) until 25 September 2018 at 15h00 prior to the clarification meeting., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12364761, <i>Notes:</i> Installation of Speed humps and Rumble strips on P129.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. All documents must be deposited into the tender box at Regional office, No.12 Hyde Road, Ladysmith, 3370.</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> robert.ndlela@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNT373T/ C237/ 12000/ S/ 13	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELLING ON ROAD D755 FROM KM 1.80 TO KM 2.80</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 29° 57' 11.90"; E 30° 57' 09.98". NO LATECOMERS WILL BE ADMITTED. Departments of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059</p> <p><i>Bids obtainable from:</i> Tender documents will be available during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sialkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R270.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R270 per document</p> <p>This Tender is targeted for Military Veterans only, <i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12399106 Please insert contract reference number as provided, <i>Notes:</i> This Tender is targeted for Military Veterans only.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Celiwe Khanyi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celiwe Khanyi, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Central Supplier Database NB: (Contractors are requested to produce a proof of Registration on CIDB database on collection of Tenders Document).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 620/ S/ 03/ 2018	2018-09-27 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P100 SECTION 1&2 BETWEEN CHAINAGE 0.00KM TO CHAINAGE 14.5KM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ., <i>Payment Details:</i> R190.00, <i>Notes:</i> A non-refundable tender deposit of R 190.00 is payable into a departmental bank account, the departments banking details are as foll.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059. Departments of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Sandile Zungu. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Sandile.Zungu@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Zungu, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Sandile.Zungu@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>This tender is targeted for the following designated group:</p> <ul style="list-style-type: none"> • Military Veterans – as defined in the Military Veterans Act, 2011 (No 18 of 2011). 	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 05/ 2018- 19	2018-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON ROAD P242, FROM 0.00KM TO 9.9KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98" . NO LATECOMERS WILL BE ADMITTED. . Departments of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059</p> <p><i>Bids obtainable from:</i> Tender documents will be available during the following hours (08h30 to 13h00 and 13h30 to 14h30). The physical address for collection of Tender documents is: Department of Transport, Cost Centre Metro, Sialkot Crescent, Merebank, 4059. No documents will be available after the dates mentioned above.</p> <p>A non-refundable tender deposit of R190.00 is payable at the bank as per the banking details below. The bank deposit slip must be produced on collection of tender document and will be retained by the Department. Only one deposit slip of R190 per document</p> <p>This Tender is targeted for Military Veterans only, <i>Payment Details:</i> Name of Account Holder: Kwa-Zulu Natal Provincial Government Transport, Name of Bank: ABSA Bank, Account Number: 407248583 Branch: 630525 Reference: 12199857 Please insert contract reference number as provided, <i>Notes:</i> This Tender is targeted for Military Veterans only.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Sialkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Thembela Zondi. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Thembela.Zondi@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembela Zondi, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Thembela.Zondi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Central Supplier Database NB: (Contractors are requested to produce a proof of Registration on CIDB database on collection of Tenders Document).</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 10/ 2018- 19	2018-09-27 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Butterworth Magistrate : Repairs & Servicing of Air-Conditioners Required CIDB grading : 1ME or higher Preference points scoring system of 80/20 The projects will be targeting contractors with BBB-EE status of level from 1 Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Butterworth Magistrate (Eastern Cape) Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing. 04 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at cash fee of R00.00 and can be downloaded from www.etenders.gov.za, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099 <i>For technical information please contact:</i> Mr. Wanda Masika. <i>Tel:</i> 012 492 3349 or 082 887 6166(office hours) <i>Email:</i> wanda.masika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: De- partment of Public Works: Supply Chain Management	MTH 59/ 2018	2018-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 26/2018: PROVISION OF GEOGRAPHICAL INFORMATION SOLUTION (GIS) INCLUDING MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria 03 October 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 24 September 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</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> 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 10 October 2018..</p>	Gauteng: South African Revenue Service: ICT	RFP 29/ 2018	2018-10-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY GUARDING SERVICES AT THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street). 05 October 2018, 10:00. 3rd Floor Boardroom Auditorium, Batho Pele House, 546 Edmond Street, Arcadia, (C/O Hamilton Street)..</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia, www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULLY SIGNED..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Eric Mphahlele / Mr. Mashudu Tshisikule. <i>Tel:</i> 012 336 1395/1595 <i>Email:</i> eric.mphahlele@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session, failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA002/ 2018	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO IMPLEMENT THE ANIMAL AND VELD MANAGEMENT PROGRAMME (AVMP) SOIL REHABILITATION PROJECT IN RIETFONTEIN LAND REFORM FARM IN THE SOUTPAN AREA IN MASILONYANA LOCAL MUNICIPALITY WITHIN LEJWELEPUTSWA DISTRICT MUNICIPALITY IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 28 September 2018, 11:00. ALL TO MEET AT R700 INTERSECTION TO IKGOMOTSENG TOWNSHIP -SOUTPAN THEN PROCEED TO SITE AT RIETFONTEIN FARM.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 SA Eagle Building Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State or www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Cash only but downloaded copies are free of charge, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Mbulelo Kelly. <i>Tel:</i> 071 674 4089. <i>Fax:</i> 051 430 2392 <i>Email:</i> mbulelo.kelly@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr T Makitle or Zinhle Sithebe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> N/A, <i>Email:</i> teboho.makitle@drdlr.gov.za or zinhle.sithebe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: Rural Infrastructure Development	PSSC- RID- FS 0003 (2018/ 2019)	2018-10-05 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO IMPLEMENT THE ANIMAL AND VELD MANAGEMENT PROGRAMME (AVMP) SOIL REHABILITATION PROJECTS IN SPITSKOP AND ZANDMARTINSDRIFT LAND REFORM FARMS IN THE EDINBURG AREA IN KOPANONG LOCAL MUNICIPALITY WITHIN KHARIEP DISTRICT MUNICIPALITY AS WELL AS IN DE HOOP LAND REFORM FARM IN THE BLOEMFONTEIN AREA WITHIN MANGAUNG METRO MUNICIPALITY IN THE FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 27 September 2018, 09:00. ALL TO MEET AT ENGEN AT WINDMILL CASINO (BLOEMFONTEIN AT 09H00 THEN PROCEED TO SITE AT ZANDMARTINSDRIFT AND SPITSKOP FARMS AND TO MEET AGAIN AT 14H00 THEN PROCEED TO SITE AT DE HOOP FARM.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FREE STATE @ 136 SA Eagle Building Charlotte Maxeke Street (Maitland Street) Bloemfontein: Free State or www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Cash only but downloaded copies are free of charge, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Mbulelo Kelly. <i>Tel:</i> 071 674 4089. <i>Fax:</i> 051 430 2392 <i>Email:</i> mbulelo.kelly@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr T Makitle or Zinhle Sithebe, <i>Tel:</i> 051 400 4200., <i>Fax:</i> N/A, <i>Email:</i> teboho.makitle@drdlr.gov.za or zinhle.sithebe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>PLEASE NOTE THAT THE BRIEFING SESSION AT 09H00 WE MEET AT WINDMILL CASINO BLOEMFONTEIN: THE SITE IS AT EDINBURG AND FOR THE BRIEFING SESSION AT 14H00 WE MEET AT THE SAME PLACE (WINDMILL CASINO) AND PROCEED TO DE HOOP FARM IN BLOEMFONTEIN.</p>	Free State: Department of Rural Development and Land Reform: Rural Infrastructure Development	PSSC- RID- FS 0004 (2018/ 2019)	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Rendering of travel agency services to the Department of Social Development (excluding MEC & HOD), for a period of 36 months.</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>3. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2017.</p> <p>4. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time.</p> <p>5. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 19 October 2018</p> <p>6. Bidders could obtain details of successful/unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management),. <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 013/ 2018	2018-10-05 at 11:00
<p>Phuthaditjhaba Magistrate Office: Rendering Of Cleaning Services For 24 Months</p> <p><i>Meeting/Briefing Session:</i> Phuthaditjhaba Magistrate Office: @ 11h00 doors will be closed @ 11H00 03 October 2018, 11:00. Phuthaditjhaba Magistrate Office: @ 11h00 doors will be closed @ 11H00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of public works Trading ACC ABSA BANK: ACCOUNT NUMBER: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> ELSABET COETZEE. <i>Tel:</i> 051 408 7347. <i>Fax:</i> 086 2725 565 <i>Email:</i> elsabet.coetzee@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 Pub- lic Works Bloemfon- tein Regional Office: NDPW	BL18/ 061	2018-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from established, registered providers to provide physical security services (guards) to one or more of the following Westcol campuses for a period of 24 months. Krugersdorp; Krugersdorp West; Randfontein; Magaliesburg; Carletonville.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection:</p> <ul style="list-style-type: none"> • Carletonville Campus: 25 September 2018, 09:00 – 12:00 • Randfontein Campus: 26 September 2018, 09:00 – 12:00 • Corporate Office Park: 26 September 2018, 09:00 – 14:00 • Thuba Makote Campus: 28 September 2018, 09:00 – 11:00 • Krugersdorp Campus: 27 September 2018 09:00 - 12:00 • Krugersdorp West Campus: 27 September 2018, 09:00 – 13:30. <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectornton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za , <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectornton, Randfontein</p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 14:00.</p>	Gauteng: Western TVET College: Corporate services	WT 2018/ 0003	2018-10-12 at 10:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROPOSAL TO PLAN, DESIGN AND PROJECT MANAGE THE REFURBISHMENT AND UPGRADING OF THE VEREENIGING FRESH PRODUCE MARKET (VFPM)</p> <p><i>Meeting/Briefing Session:</i> N/A 01 October 2018, 10:00. Compulsory briefing session and site inspection to be held at 535 Lager Street, Vereeniging, Sedibeng District, Coordinates: Lat: -26.6645; Long: 27.8984</p> <p><i>Bids obtainable from:</i></p> <ol style="list-style-type: none"> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Hollard Building, 6 Hollard 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><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> John Nyabane. Tel: 011 240 3008. Fax: N/A Email: john.nyabane@gauteng.gov.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, Tel: 011 240 2742, Fax: N/A, Email: ursula.ngati@gauteng.gov.za, Hours: 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Infrastructure Development Unit	GT/ GDARD/ 127/ 2018	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (PSP) TO PLAN, DESIGN AND PROJECT MANAGE THE UPGRADE OF BULK INFRASTRUCTURE AT THE SUIKERBOSRAND NATURE RESERVE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Gauteng Department of Agriculture and Rural Development Dinokeng Auditorium 2nd Floor Annex Building 56 Eloff Street, Umnotho House, JOHANNESBURG 2000 27 September 2018, 11:30.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Hollard building, 6 Hollard 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> John Nyabane. <i>Tel:</i> 011 240 3008. <i>Fax:</i> N/A <i>Email:</i> john.nyabane@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> muthundinne.nethomboni@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Infrastructure Business Unit	GT/ GDARD/ 128/ 2018	2018-10-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DELIVER A YOUTH EMPOWERMENT PROGRAMME</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.</p> <p><i>For technical information please contact:</i> Jack Serite. <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> Jack Serite, <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/ RFB414	2018-10-15 at 11:00
<p>The BANKSETA is seeking to appoint a suitably qualified and experienced training provider located in South Africa, to deliver an end to end service for the Internship in Cyber Security.</p> <p><i>Meeting/Briefing Session:</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand 09 October 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/ RFB412	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR DATA CENTRE INFRASTRUCTURE MANAGEMENT SERVICES FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr.Evans Mojanaga. <i>Tel:</i> 012 394 5272 <i>Email:</i> emojanaga@cipc.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 10/ 2018/ 2019	2018-10-11 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AND FACILITATE AN ENVIRONMENTAL ASSESSMENT PROCESS FOR A PROPOSED SEA- BASED AQUACULTURE DEVELOPMENT ZONE IN MOSSEL BAY, WESTERN CAPE, SOUTH AFRICA FOR A CONTRACT PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held as follows 04 October 2018, 10:00. Department of Agriculture, Forestry and Fisheries Foretrust Building, Resources Management Board room, 3rd Floor, Foreshore, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped at the tender box situated at security desk</p> <p><i>For technical information please contact:</i> Michelle Pretorius. <i>Tel:</i> 021 430 7034 <i>Email:</i> MichellePR@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3632, <i>Fax:</i> 021 402 3228, <i>Email:</i> NcumisaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	4.4.12.4/ MLRF 157/ 19	2018-10-12 at 11:00
<p>INTERNET CONNECTIVITY FOR PUBLIC LIBRARIES</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at 116 Jabu Ndlovu Street, Pietermaritzburg, 3201. Bidders that will be found to have not attended the compulsory briefing meeting will be disqualified. All intending bidders must bring their bid documents to the briefing meeting. 02 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for downloading free of charge on the e-tender portal - www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201.. Bids received later than the stipulated closing date and time will not be accepted. E-mail and facsimile bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr M. Zuma. <i>Tel:</i> 0333413000 <i>Email:</i> zumamz@kzndac.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Ngcobo, <i>Tel:</i> 0332643411, <i>Fax:</i> 0333422401, <i>Email:</i> ngcobog@kzndac.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tenders to be evaluated as per Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017. Subcontracting as condition of tender will be applicable to an awarded service provider for this tender..</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC006/ 1819	2018-10-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request For Proposals For Consultancy Services In Respect Of The Following Resources: Appointment Of Service Provider For Infrastructure Development.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held at 116 Jabu Ndlovu Street, Pietermaritzburg,3201. Bidders that will be found to have not attended the compulsory briefing meeting will be disqualified. All intending bidders must bring their bid documents to the briefing meeting. 03 October 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for downloading free of charge on the e-tender portal - www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201.. Bids received later than the stipulated closing date and time will not be accepted. E-mail and facsimile bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr MB Maduna. <i>Tel:</i> 0828082579 <i>Email:</i> mak.maduna@gmail.com. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr G. Ngcobo, <i>Tel:</i> 0332643411, <i>Fax:</i> 0333422401, <i>Email:</i> ngcobog@kzndac.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tenders to be evaluated as per Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017. Subcontracting as condition of tender will be applicable to an awarded service provider for this tender..</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC007/ 1819	2018-10-17 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT IN THE DEVELOPMENT OF A NATIONAL GUIDELINE FOR THE DECLARATION SPECIAL MANAGEMENT AREAS IN TERMS OF THE INTEGRATED COASTAL MANAGEMENT ACT (ACT NO. 24 OF 2008).</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 01 October 2018, 10:00. Department of Environmental Affairs, 2 East Pier Road, V & A Waterfront, Cape Town, 8001.</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> Potlako Khati / Nenekazi Jukuda. <i>Tel:</i> 021 819 2495/ 2549. <i>Fax:</i> N/A <i>Email:</i> PKhati@environment.gov.za / NJukuda@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> 012 399 9057/9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> <p>Please note that the Compulsory Briefing time is 10:00AM and 12:30PM on the said date..</p>	Eastern Cape: Department of Environmental Affairs: INTERGRATED COASTAL MANAGEMENT	Q- 120- 18- 19	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Public Enterprises invites service providers to outsource an integrated employee health and wellness programme in the Department</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at Infotech Building, 3rd floor, 1090 Arcadia Street, Hatfield with no cost 2. A request for copy via email can be sent to Abel.makhafola@dpe.gov.za with no cost 3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za with no cost</p> <p><i>Post or Deliver Bids to:</i> Physical address: Infotech Building, 1090 Arcadia street, Hatfield 0028 Postal address: Private Bag x15, Hatfield 0028 <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> 012 4311005. <i>Fax:</i> 086 521 3504 <i>Email:</i> Abel.makhafola@dpe.gov.za. <i>Hours:</i> From 7:45AM TO 16Hpm weekdays.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> 012 4311005, <i>Fax:</i> 086 521 3504, <i>Email:</i> Abel.makhafola@dpe.gov.za, <i>Hours:</i> From 7h45am to 16hpm weekdays.</p>	National: Department of Public Enterprises: Human Resource	DPE8/ 2018- 2019	2018-10-22 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to provide cleaning services.</p> <p>Pre-qualification criteria: Companies that submit a bid must be an EME with B-BBEE level 1 - 4.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield, 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield <i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: SECURITY AND FACILITIES MANAGEMENT	DPE 7/ 2018- 2019	2018-10-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROFESSIONAL SERVICES FOR THE COMPILATION OF BUSINESS PLANS AND PROVISION OF IMPLEMENTATION SUPPORT FOR A TOMOTOE PASTE FACTORY PROPOSED FOR TUGELA FERRY IN THE PROVINCE OF KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 27 September 2018, 11:00. Boardroom at 188 Hoosen Haffejee Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 25 September 2018..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand-deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr Musa Khathi. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 394 3753 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 1991, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Demand and Acquisition Management	SS- KZN 7/ 1/ 7 (670) 000R	2018-09-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO MANAGE THE LAND RIGHTS MANAGEMENT FACILITY ESTABLISHED TO PROVIDE LEGAL AND MEDIATION SERVICES TO LABOUR TENANTS, FARM DWELLERS, COMMUNAL PROPERTY INSTITUTIONS, RESTITUTION CLAIMANTS AND OTHER LAND REFORM BENEFICIARIES IN NINE PROVINCES FOR THE PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION 28 September 2018, 10:00. Addresses: 184 Jeff Masemola Street, Pretoria, 0001..</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> Ms Nongaba Mehlomakulu. <i>Tel:</i> 012 312 9157 / 071 856 0562 <i>Email:</i> nongaba.mehlomakulu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Xolani Ngema/ Mr Abie Olyn/Ms Daisy Mongwai / Ms. T. Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za /daisy.mongwai@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: Land Rights Policy and Systems Development	5/ 2/ 2/ 1- RDLR 0040 (2018/ 2019)	2018-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Calibration of RTI Speed Measuring Equipment</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street Pietermaritzburg 3201, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> A non-refundable tender deposit R270.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available from Tuesday, 25 August 2018 up until 11 September 2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport 172 Burger Street Pietermaritzburg 3201. Sealed envelope clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Reon Du Plessis. <i>Tel:</i> 033 394 0202 <i>Email:</i> Reon.Duplessis@kzntransport.gov.za. <i>Hours:</i> 08h00 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 till 15h30.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB1409/ 17T	2018-10-12 at 11:00
<p>Terms of Reference to appoint a service provider to conduct research about trade unions as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 25 September 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Educa- tion, Training and Development Prac- tices SETA: Supply Chain Management	SCMU: 16 - 2018/ 19	2018-10-15 at 11:00
<p>Terms of Reference to appoint a service provider to conduct research about public higher education institutions as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 25 September 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Educa- tion, Training and Development Prac- tices SETA: Supply Chain Management	SCMU: 15 - 2018/ 19	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint a service provider to conduct research in non-governmental organizations as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 25 September 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 13 - 2018/19	2018-10-15 at 11:00
<p>Terms of Reference to appoint a service provider to conduct research about political parties as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 25 September 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 14 - 2018/19	2018-10-15 at 11:00
<p>Invitation to Higher Learning and Research Institutions to submit proposals on the development, implementation, hosting and management of the Reference Geo-Location Spectrum Database (R-GLSD) at the Independent Communications Authority of South to enable the implementation of the Television White Spaces Regulations on an 80/20 PPPFA 2000, Preferential Procurement Regulation: 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 09 October 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 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: Engineering	ICASA 09/ 2018	2018-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN EVENTS MANAGEMENT COMPANY TO PLAN, ORGANISE AND MANAGE A NATIONAL GAMBLING CONFERENCE ON BEHALF OF THE NGB IN FY2020</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 04 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: (010) 003 3486, Email: scm@ngb.org.za, Hours: 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: STAKEHOLDER MANAGEMENT	NGB 006 (2018/2019)	2018-10-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN INTERNET AND TELEPHONE SOLUTION FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 03 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: (010) 003 3486, Email: scm@ngb.org.za, Hours: 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: TECHNICAL COMPLIANCE	NGB 005 (2018/2019)	2018-10-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE WEB HOSTING SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 02 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Procurement Officer, Tel: (010) 003 3486, Email: scm@ngb.org.za, Hours: 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: TECHNICAL COMPLIANCE	NGB 004 (2018/2019)	2018-10-15 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> VENUE: meet at NHLS main reception 1 Modderfontein, Sandringham 26 September 2018, 11:00. VENUE: meet at NHLS main reception 1 Modderfontein Sandringham.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 073/ 18/ 19	2018-10-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPLEMENTATION EVALUATION OF THE FOSTER CARE PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site inspection meeting which will be held at: 02 October 2018, 10:00. The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002 , <i>Cost of Documents:</i> R100, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Ms S Khoza. <i>Tel:</i> 012 312 7149 <i>Email:</i> SibongileK@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: CHILD PROTECTION	SD04/ 2018	2018-10-12 at 11:00
<p>Appointment of a Recruitment Panel for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).., <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN007/ 2018	2018-10-26 at 11:00
<p>REQUEST FOR PROPOSALS FOR APPOINTMENT OF A PANEL OF LEGAL SERVICE PROVIDERS FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSIRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 10 October 2018, 11:00</p> <p><i>Bids obtainable from:</i> National Treasury e-tender portal , <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 25 October 2018</p> <p><i>For technical information please contact:</i> Ms. Maria Sambo. <i>Tel:</i> 012 003 0578 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 09	2018-10-25 at 11:00
<p>REQUEST FOR PROPOSALS FOR APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, INSTALLATION AND MAINTENANCE OF THE ONLINE TRAINING (EXAMINATION) ACCREDITATION SYSTEM FOR SECURITY OFFICERS FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> National Treasury e-tender portal , <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 24 October 2018</p> <p><i>For technical information please contact:</i> Mr. Hofney Moepi. <i>Tel:</i> 012 003 0679 <i>Email:</i> bids@psira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0686, <i>Email:</i> bids@psira.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 08	2018-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to Architect, Implement, Maintain and Support an Enterprise Management System for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 02 October 2018, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. <i>Tel:</i> (012) 649 2019. <i>Fax:</i> N/A <i>Email:</i> andilesh@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, <i>Tel:</i> (012) 649 2019, <i>Fax:</i> N/A, <i>Email:</i> andilesh@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: ICT Department	RAF/ 2018/ 00045	2018-10-23 at 11:00
<p>Appointment of an Event Management Service provider/s that will provide Event Management services to the RTMC for a period of three (years) with an option to extend for one (1) year</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 27 September 2018, 10:00. Road Traffic Management Corporation, Eco Orgigin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2017/18, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30. n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 15/ 2018/ 19	2018-10-15 at 11:00
<p>Appointment of a Corporate Communications Service Provider until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i> There is compulsory briefing session taking place at SASSETA Offices on the 27th September 2018 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. 27 September 2018, 10:00. There is COMPULSORY briefing session taking place at SASSETA Offices on the 27th September 2018 from 10h00 to 11h30. Doors will close at 10h15 - Bidders who come after 10h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819113/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/ SASSETA/201819113/1, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p>	National: Safety and Security Education and Training Authority: Marketing and Communications	RFP/ SASSETA/ 201819113/ 1	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consultancy Service for the Design, Production, Branding and Supply of Publications and Corporate Collateral until March 2020</p> <p><i>Meeting/Briefing Session:</i> There is COMPULSORY briefing session taking place at SASSETA Offices on the 27th August 2018 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification. 27 September 2018, 12:00. There is compulsory briefing session taking place at SASSETA Offices on the 27th September 2018 from 12h00 to 13h30. Doors will close at 12h15 - Bidders who come after 12h15 will not be allowed into the session. Non-attendance of the briefing session will lead to automatic disqualification.</p> <p>SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685.</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819119/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number (RFP/SASSETA/201819119/1), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 <i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Marketing and Communications	RFP/ SASSETA/ 201819119/ 1	2018-10-15 at 11:00
<p>The Safety and Security Sector Education Training Authority (SASSETA) invites all Employers, Accredited Training Providers, public training institutes, unemployed learners applying for bursaries, NGO's, CBO's and trade unions operating in the safety and security sector to submit applications for Discretionary Grants for the 3rd funding window for 2018/2019 financial year.</p> <p>As part of SASSETA's support for the Centres of Specialization Artisan Program, SASSETA further invites employers who have approved workplaces for the implementation of practical artisan related training in the 13 identified trades as detailed on SASSETA's website. Please refer to the SASSETA website for a list of projects and application forms on www.sasseta.org.za or call the SASSETA Call Centre on 011 087 5555 for assistance in obtaining or completing application forms.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Discretionary Grant 3rd Funding Window 2018/19, <i>Payment Details:</i> N/A, <i>Notes:</i> Documentation are downloadable from the SASSETA website: www.sasseta.org.za - Discretionary Grant 3rd Funding Window 2018/1.</p> <p><i>Post or Deliver Bids to:</i> SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. To be marked: SASSETA Discretionary Grants (Please specify which programme you are applying for) <i>For technical information please contact:</i> Malefetsane Mosito. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> mmosito@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Juwayria Amod, <i>Tel:</i> 011 087 5500, <i>Email:</i> jamod@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>N/A.</p>	National: Safety and Security Education and Training Authority: Learning Programmes	RFQ/ SASSETA/ 201819152	2018-10-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the asset valuation of 16 radar sites, 8 lightning detection sites and 6 upper air observational sites.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held for this requirement on 28 September 2018. 28 September 2018, 10:00. Compulsory briefing session : 28 September 2018 at 10h00 at the South African Weather Service Irene weather office which is situated on the premises of the Agricultural Research Council (ARC) premises, Main Road, Irene. GPS coordinates -25.9111169, 28.210767.</p> <p><i>Bids obtainable from:</i> Documents may be electronically requested via email from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Responses to this bid must be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. Tel: +27 12 367 6273 Email: bids@weathersa.co.za. Hours: Monday to Friday 09:00am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tlaki Kobe, Tel: +27 12 367 6273, Email: bids@weathersa.co.za, Hours: Monday to Friday 09:00am to 04:00pm (GMT+2.00).</p>	Gauteng: South African Weather Service: Services	SAWS- 165/ 18	2018-10-12 at 11:00
<p>Appointment of a service provider for the renewal of Infomet GBM licenses for the government pension administration agency (GPAA).</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Bongani April. Tel: 012 482 2546 Email: bongani.april@sita.co.za. Hours: 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, Tel: 0124822546, Email: bongani.april@sita.co.za, Hours: 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1801/ 2018	2018-10-05 at 11:00
<p>REQUEST FOR PROCUREMENT OF CURRICULUM AND ASSESSMENT POLICY STATEMENT (CAPS) COMPLIANT MATHEMATICS SOFTWARE FOR GRADES R TO 12 FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session for this tender . None.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>For technical information please contact:</i> Xoli Moyane. Tel: +27 41 398 5832 Email: Xoli.Moyane@sita.co.za. Hours: 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Xoli Moyane, Tel: +27 41 398 5832, Email: Xoli.Moyane@sita.co.za, Hours: 8H00 am- 16H30 pm..</p>	Free State: State Information Technology Agency: Supply Chain Management	RFB 1808/ 2018	2018-10-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRADE AND INVESTMENT KWAZULU -NATAL REQUESTS PROPSALS FROM SERVICE PROVIDERS TO CONDUCT AN ORGANISATIONAL PERFORMANCE ASSESSMENT</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Neville Matjie/Trish Mitchell. <i>Tel:</i> 031-368 9600 <i>Email:</i> neville@tikzn.co.za/trish@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: Executive Office	33	2018-10-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint an Accredited Training Provider who has a valid approved programme to deliver W&R Informal Business Practice NQF Level 3 Qualification. The Training Provider to train 37 unemployed learners who reside within ward 14 of the Amahlathi Local Municipality in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2018/ 0011	2018-10-12 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SALE OF CARDBOXES AND WASTE PAPER FOR A PERIOD OF TWO YEAR.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, <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> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> S.KHUSI. <i>Tel:</i> 036 - 3427139. <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> MR K.MISRILAL, <i>Tel:</i> 036 342 130, <i>Fax:</i> 036 342 7116, <i>Email:</i> kay.misrilal@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 571 OF 2018 / 19	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property: Portion 21 (portion of Portion 3) of the Farm Grootvalley No 529 - KR. Extent: 396.0425 Ha, Present Zoning: "Agricultural, The property consists of vacant agricultural land without any Improvements. The property has no services such as water and Electricity. Lease term: Three (3) years. Reserve rental: R6 000.00 per month (excluding VAT). Offers below the reserve price will not be considered. The property is located approximately 3 km south of Mookgopong (Naboomspruit). The property borders the N1 freeway to its north western boundary however the property cannot be accessed from the N1 Freeway. From the N1 Highway take Exit 289 (Mookgophong / Polokwane) off ramp and continue on the R101 towards Mookopong. From the R519 turn first right onto Groot Street and after approximately 340 meters turn left onto a dirt/gravel road which eventually crosses over the N1 freeway via a narrow bridge.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held 26 September 2018, 15:30. Portion 21 (portion of Portion 3) of the Farm Grootvalley No 529 – KR. The property is accessed from the dirt road after exiting the bridge GPS Co-ordinates S24.551957 E28.708941..</p> <p><i>Bids obtainable from:</i> The documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 14 September 2018 Monday to Friday 08:00 to 16:30., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>. Reference: TENDER NO: N001-025-N-P-12250: Lease of Portion 21 (portion of Portion 3) of the Farm Grootvalley No 529 - KR</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00-16:30 Monday to Friday.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p>.</p>	<p>Gauteng: Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT</p>	<p>N001-025-N-P-12250</p>	<p>2018-10-18 at 14:00</p>

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR EXPRESSIONS OF INTEREST (EOI) – TO CONFIRM SOLE SUPPLIER STATUS AND TO COMPILE A REGISTER OF TRAINING SERVICE PROVIDERS. The South African National Roads Agency Limited (SANRAL) hereby invites Service Providers that are registered on the National Treasury Central Supplier Database (CSD) and offers accredited training / workshops / seminars and conferences that earn Continuing Professional Development (CPD) points to express their interest by responding to this EOI.</p> <p><i>Meeting/Briefing Session:</i>Please note that no clarification meeting is scheduled but all interested parties are requested to download the document from the above address and complete the information as required. This will serve as a register of interested parties.</p> <p><i>Bids obtainable from:</i> Call for expressions of interest documents are available on www.sanral.co.za Parties who do not download the document from the website and submit an expression of interest, copied from somewhere else, will not be registered and will not be considered., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format from, <i>Notes:</i> Documents must be downloaded from SANRAL website ONLY. Available on www.sanral.co.za from 17 September 2018..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd WESTERN REGION OFFICE 1 Havenga Street, Oakdale, Bellville, 7530. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Sharlene Links. <i>Tel:</i> (021) 957-4600. <i>Fax:</i> (021) 910-1699 <i>Email:</i> Linkss@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sharlene Links, <i>Tel:</i> (021) 957-4600, <i>Fax:</i> (021) 910-1699, <i>Email:</i> Linkss@nra.co.za, <i>Hours:</i> 09:00-16:00.</p>	Western Cape: The South African National Roads Agency Limited: WESTERN RE- GION	WR2018/ 09/ 04	2018-10-03 at 12:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY JACKET BUNNY BLUE MALE AND FEMALE; JACKET BUNNY SAPS GUARDS MALE AND FEMALE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held 08 October 2018, 11:00. 117 CRESSWELL ROAD, SILVERTON, PRETORIA LAPA NEXT TO E-BLOCK & GYM.</p> <p><i>Bids obtainable from:</i> DATABASE OFFICE, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid document can be downloaded at www.saps.gov.za/servies/bids or www.etenders.gov.za/content/advertised.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: SAPS: SCM.. DELIVERED INTO TENDER BOX, MAIN SECURITY GATE, SAPS: SCM: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7702/ 7745. <i>Fax:</i> (089) 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENT CAN BE OBTAINED FROM SAPS WEBSITE AND NATIONAL TREASURY'S WEBSITE (E-TENDER PORTAL).</p>	Gauteng: Depart- ment of Police: SAPS: SCM: PROCUREMENT MANAGEMENT	19/ 1/ 9/ 1/ 16TC (18)	2018-10-23 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

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No. 3031

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>

PART 2 OF 2

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>T-shirts for Election Day</p> <p><i>Meeting/Briefing Session:</i> Optional briefing 09 October 2018, 11:00. Election House 1303 Heuvel 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 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Tumi Sethoba / Kate Bapela. <i>Tel:</i> 012 622 5401/ 012 622 5579. <i>Fax:</i> N/A <i>Email:</i> sethobat@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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	10388287	2018-10-26 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-07</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR WELKOM OFFICE, 11 HEEREN STREET, MERCANTILE BANK BUILDING, LEJWELEPUTSWA DISTRICT OFFICE, WELKOM WITHIN LEJWELEPUTSWA DISTRICT IN THE FREE STATE PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 11 HEEREN STREET, MERCANTILE BANK BUILDING, LEJWELEPUTSWA DISTRICT OFFICE, WELKOM. 28 September 2018, 11:00. 11 HEEREN STREET, MERCANTILE BANK BUILDING, LEJWELEPUTSWA DISTRICT OFFICE, WELKOM.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 21 SEPTEMBER 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KENEILWE KETHUPILWE. <i>Tel:</i> 0514004200/0727204535. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Teboho Makitle or Theotse Khateane, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> teboho.makitle@drdlr.gov.za or theotse.khateane@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	WEL- CLEANING-FS- 0003 (2018/ 2019)	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-07</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FEZILE DABI DISTRICT OFFICE – SASOLBURG FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A BRIEFING SESSION (NOT COMPULSORY ONLY ONE CLEANER REQUIRED): FICHARD SSTREET, FICHARD BUILDING, SASOLBURG, GROUND FLOOR. 27 September 2018, 11:00. FICHARD STREET, FICHARD BUILDING, SASOLBURG, GROUND FLOOR</p> <p>.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 21 SEPTEMBER 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KENEILWE KETHUPLWE. <i>Tel:</i> 0514004200/0727204535. <i>Fax:</i> 0000000000 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Teboho Makitle or Theotse Khateane, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> teboho.makitle@drdlr.gov.za or theotse.khateane@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>BRIEFING SESSION IS NOT COMPULSORY. NUMBER OF CLEANERS REQUIRED IS ONE (01)..</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	SASL- CLEANING-FS- 0004 (2018/2019)	2018-10-05 at 11:00
<p>Original Publication Date: 2018-09-07</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FEED GROWER FOR PTO FARMING IN BOSHOF, WARD 2 TOKOLOGO LOCAL MUNICIPALITY WITHIN LEJWELEPUTSWA DISTRICT IN THE FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION: .</p> <p>.</p> <p><i>Bids obtainable from:</i> 136 Charlotte Maxeke Street in Bloemfontein on the 21 SEPTEMBER 2018., <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> CASH, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street (Maitland Street) SA Eagle Building, Ground Floor, Bloemfontein.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:30 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS KESENTSENG MOKOENA. <i>Tel:</i> 082 577 5527. <i>Fax:</i> 0000000000 <i>Email:</i> kesentseng.mokoena@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Teboho Makitle or Theotse Khateane, <i>Tel:</i> 051 400 4200., <i>Fax:</i> 0000000000, <i>Email:</i> teboho.makitle@drdlr.gov.za or theotse.khateane@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Free State: Department of Rural Development and Land Reform: PSSC: FREE STATE	GROWER- REID-FS- 0001 (2018/2019)	2018-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-07</p> <p>Appointment of a service provider to provide comprehensive facilities management services at DPP South Gauteng Local Division, Johannesburg for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> 1st Floor Auditorium, Innes Chambers building, c/o Pritchard and Kruis Street, Johannesburg CBD. 13 September 2018, 11:00. 1st Floor Auditorium, Innes Chambers building, c/o Pritchard and Kruis Street, Johannesburg CBD..</p> <p><i>Bids obtainable from:</i> 1. VGM Building at reception</p> <p>2. National Treasury E-tender portal www.etender.gov.za</p> <p>3. NPA Website www.npa.gov.za, <i>Payment Details:</i> No costs</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, VGM Building, Weavind Park 123, West lake Avenue, Silverton, 0001. Documents must be deposited on the tender box next to the main gate</p> <p><i>For technical information please contact:</i> Judith Mackay <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 8h00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabiso Mphogo, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 8h00-16:30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 11- 18/ 19	2018-10-08 at 11:00
<p>Original Publication Date: 2018-08-24</p> <p>UPINGTON SASSA: Alternative office accommodation: 928.41m² 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/kgomoto.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

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-10</p> <p>PROVISION OF ICT INFRASTRUCTURE UPGRADE TENDER NOTICE OF CLOING DATE EXTENSION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens,PRETORIA SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the extended closing date and time of 25 September 2018 at 11:00</p> <p><i>For technical information please contact:</i> Wonder Dila. <i>Tel:</i> 012 748 8000/4080 <i>Email:</i> tenders@pfa.org.za or wonder@pfa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/4080, <i>Email:</i> tenders@pfa.org.za or wonder@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>This notice is to inform interested parties of the extension for the closing date for this tender which was previously mean to close on the 11th of September 2018, it has now been extended to the 25th of September 2018 at 11:00.</p>	Gauteng: Office of the Pension Funds Adjudicator: IT	OPFA/ INUP2019/ T1	2018-09-25 at 11:00
<p>Original Publication Date: 2018-08-10</p> <p>PROVISION OF ICT INFRASTRUCTURE UPGRADE TENDER CLOSING DATE EXTENSION TO THE 25 OF SEPTEMBER 2018 AT 11:00</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Specification documents can still be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, Riverwalk Office Park, Block A, 41 Matroosberg Road, Ashlea Gardens,PRETORIA SOUTH AFRICA, 0181</p> <p>. Proposals must be hand-delivered in person or by courier to the OPFA and must be clearly marked for attention: Supply Chain Management and quoting the applicable reference number to the Address given above on or before the new closing date and time</p> <p><i>For technical information please contact:</i> Wonder Dila. <i>Tel:</i> 012 748 8000/4080 <i>Email:</i> tenders@pfa.org.za or wonder@pfa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012 748 4000/4080, <i>Email:</i> tenders@pfa.org.za or wonder@pfa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: IT	OPFA/ INUP2019/ T1	2018-09-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-08-24 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</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB074/ 18/ 19	2018-09-21 at 11:00
<p>Original Publication Date: 2018-08-17 Placement or Outright purchase of Point of Care Troponin Analyser in Kwazulu Natal region for a period of (3) three years</p> <p><i>Meeting/Briefing Session:</i> VENUE: KZN Regional Office, 149 Prince Street, Durban 28 August 2018, 11:00. VENUE: KZN Regional Office, 149 Prince Street, Durban.</p> <p><i>Bids obtainable from:</i> e tender portal</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: emmy.galane@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: emmy.galane@nhls.ac.za, Hours: 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 068/ 18/ 19	2018-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <p>SUPPLY, DELIVERY, INSTALLATION, TRAINING, COMMISSIONING, INTERNAL VALIDATION AND SUPPORT OF A MICROFLUIDICS FRAGMENT ANALYSER (MFA) FOR DNA ANALYSIS, FOR USE IN THE MOLECULAR FORENSICS LABORATORY AT UCT HEALTH SCIENCES FACULTY FOR THE WESTERN CAPE FORENSIC PATHOLOGY SERVICE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Laura Heathfield. <i>Tel:</i> 021 406 6569 <i>Email:</i> laura.heathfield@uct.ac.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindsey Cloete, <i>Tel:</i> 0214836200, <i>Email:</i> Lindsey.Cloete@westerncape.gov.za, <i>Hours:</i> 06:30-15:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za. Tel : 2721-4836200. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCC034/ 2018	2018-10-19 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-14</p> <p>Northern Cape:Upington and De aar Area: Rehabilitation of Bridges in Upington and De aar area. CIDB GRADING: 7 CE or Above</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill, Park, Kimberley, 8301 28 September 2018, 11:00. Compulsory briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> Tebogo Leon Tume Complex,09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tebogo Leon Tume Complex,09-11 Stockroos Street,Squarehill Park, Tebogo Leon Tume Complex,Kimberley,8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr R Matsoso. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2291 <i>Email:</i> rmatsoso@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>NB:BIDDERS MUST BRING THEIR SITE MEETING CERTIFICATE WHICH IS PART OF THE BID DOCUMENT TO THE SITE WHICH WILL BE SIGNED BY THE PROJECT MANAGER ON THE DAY OF THE COMPULSORY BRIEFING..</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 001/ 2018	2018-10-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-07</p> <p>Appointment of an accredited training provider to provide training in National Certificate: Public Administration: Leadership learnership programme for 150 public service employees</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028</p> <p><i>For technical information please contact: A. Tel: 0124235700</i> <i>Email: ursulam@pseta.org.za. Hours: 8:00-16:30.</i></p> <p><i>For completion of bid documents please contact: Ursula Mathonsi, Tel: 0124235700, Email: ursulam@pseta.org.za, Hours: 8:00-16:30.</i></p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Sector Skills Plan and Research	LP/ 01/ PSETA/ 2018- 23	2018-10-08 at 11:00
<p>Original Publication Date: 2018-08-24</p> <p>RFP 50/2018: PROVISION OF BUSINESS FACILITATION SERVICES FOR SARS LEADERSHIP</p> <p>The reference made to "N-2 Heads leadership engagement session" of section 9.2.3.3 is an error and should read "EXCO Leadership alignment session".</p> <p><i>Meeting/Briefing Session:</i></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 25 August 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</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact: Vuyokazi Ntshinga. Tel: (012) 647 9569 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Vuyokazi Ntshinga, Tel: (012) 647 9569, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</i></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>Original Publication Date: 2018-09-07</p> <p>TERMS OF REFERENCE TO APPOINT A SUITABLE SERVICE PROVIDER TO RENDER SUITABLE SERVICE PROVIDER TO DEVELOP DIGITAL TEACHING AND LEARNING RESOURCES (COURSEWARE) FOR THE NATIONAL OCCUPATIONAL CERTIFICATE FOR ELECTRICIANS (SAQA QUALIFICATION ID 91761 START DATE: 7 NOVEMBER 2013)</p> <p><i>Meeting/Briefing Session:</i> 21 September 2018, 10:00. DEPARTMENT OF HIGHER EDUCATION AND TRAINING, INDLELA, M57, OLD PRETORIA KEMPTON PARK ROAD, OLIFANTSFONTEIN, 1666.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services, Private Bag X174, PRETORIA, 0001</p> <p>, <i>Email: Tenders@dhet.gov.za, Hours: 07:30-16:00.</i></p>	National: Department of Higher Education and Training: Supply Chain Management	DHET120	2018-10-09 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 18/ 18	Appointment of a service provider to implement silvicultural activities on 400 hectares that include tending/weeding, and pruning of trees at katberg, benholm, nomadamba, ntywenka, amanzamnyama, ntsubane and mt coke estates in the eastern cape province	11 Ixuka Trading Enterprise 2 Gubelithanga Trading 3 Tshimangi Construction and General Supplie 4 Creative Minds BH 5 Kgothatso Dithake (Next Poor Holdings) 6 Golden Rewards 1980 cc 7 Luyanda Sydney Mbedla 8 Timso Trading 9 Madyaka Trading 10 Kids For Joy Trading Enterprise 11 Igwele Trading 12 Jalamba's Pride Investments cc 13 Amagangatha Trading Enterprise 14 Mzamohle Construction 15 Tinny Allien Plants and Weed Control Trading

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 19/ 18	Appointment of a bidder to implement TUP reduction operations on 400 hectares that include landclearing, marking, pitting and planting at katberg, benholm, nomadamba, ntywenka, amanzamnyama, ntsubane and mt coke estates in the eastern cape provinc	1 Mudanalo Project Management 2 Africa 4 Africas 3 Mzamomhle Construction and General Trading 4 Rorang General Tradings 5 Luyandas Mbedla 6 Gubelithanga Trading 7 Ixuka Trading Enterprise 8 Igwele Trading 9 Mearnsii Trading cc 10 Jalamba's Pride Investments cc 11 Kids For Joy Trading Enterprise 12 Mnkehli Construction 13 Iliitha Communications & Construction 14 Sisonke Forestry Services 15 Inkosazana Zama Ngcingwa 16 Tinny Allien Plants and Weed Control Trading 17 Ndinase Trading Enterprise 18 Golden Rewards 1980 cc 19 Sheshisa Business Enterprise 20 Amagangatha Trading Enterprise

EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ SAIAB/ 2019- 003	Manufacture, commission, deliver and maintain a new coastal research vessel. The appointment will include after-sales servicing, repairs, maintenance and spare parts for a period of three (3) years. The vessel is required to be of a proven design aluminium cata.	1. Tide Marine Shipyard; 2. Legacy Marine Group; 3. Veecraft Marine.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 030	XHARIEP DISTRICT OFFICE: 24 MONTHS CONTRACT, SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE EQUIPMEN	OAME CLEANING SERVICES R 302 915.75; AIRCAR SERVICES R 493 267.58; CHEETAH FIRE SERVICES R 307 183.40; BLACK EAGLE INVESTMENTS R 532 467.25; NETT FIRE PROTECTION SERVICE R 292 672.07; MW-MASEKWA ENTERPRISE AND PROJECTS R 0,00FIRE EQUIPMENT SALES & SERVICES T/A FIRE -QUIP R 264 735.75; FIRE CHECK PTY LTD R 451 094.40; SABAC PTY LTD R 285 157.40; GRANDEUR INFRATECH CC R 383 445.65; SEDILADITJHABA PTY LTD R 414 400.00; OFS FIRE SERVICES PTY LTS R 275 310.00; OCEAN FIRE SERVICES PTY LTD R 508 788.75; SILVER STREAK TRADING 681 CC R 00.00 and TSWELLANG TRADING PTY LTD R533 600.00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 031	THABO MOFUTSANYANE DISTRICT: 24 MONTHS CONTRACT,SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT	OAME CLEANING SERVICES R 302 915,75 AIRCAR SERVICES R 490 307,48 CHEETAH FIRE SERVICES R 294 280,40 ULTIMATE FIRE SALES & SERVICES R 227 148,00 NETT FIRE PROTECTION SERVICES R 372 441,03 MWMASEKWA ENTERPRISE R 0,00 FIRE EQUIPMENT SALES & SERVICES R 255 018,25 FIRE CHECK PTY LTD R 456 453,40 KATORUS FIRE R 716 835,25 GRANDEUR INFRATECH CC R 375 838,40 SEDILADITJHABA PTY LTD R 573 900,00 OFS FIRE SERVICES PTY LTD R 266 514,80 OCEAN FIRE SERVICES PTY LTD R 518 598,25 TECHMOBILE ENGINEERING CC R 532 467,25 TSWELLANG TRADING PTY LTD R 345 920,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 032	MOTHEO DISTRICT: 24 MONTHS CONTRACT,SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT	NG FIRE R 1 213 209,75 AIRCAR SERVICES R 1 194 621,53 CHEETAH FIRE SERVICES R 605 271,45 TECHMOBILE ENGINEERING CC R 227 148,00 TSWELLANG TRADING PTY LTD R 874 992,00 MWMASEKWA ENTERPRISE R 0,00 FIRE EQUIPMENT SALES & SERVICES R 558 526,25 FIRE CHECK PTY LTD R 916 568,40 OFS FIRE SERVICES PTY LTD R 555 220,00 GRANDEUR INFRATECH CC R 949 832,15 OCEAN FIRE SERVICES PTY LTD R 1 076 152,75

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 033	FEZILE DABI DISTRICT: 24 MONTHS CONTRACT,SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT	BLACK EAGLE INVESTMENTS R 711 706,25 AIRCAR SERVICES R 748 228,33 CHEETAH FIRE SERVICES R 481 730,40 ULTIMATE FIRE R 324 392,00 TSWELLANG TRADING PTY LTD R 566 010,00 MWMASEKWA ENTERPRISE R 0,00 FIRE EQUIPMENT SALES & SERVICES R 426 345,25 FIRE CHECK PTY LTD R 720 736,90 OFS FIRE SERVICES PTY LTD R 438 136,20 GRANDEUR INFRATECH CC R 609 765,65 OCEAN FIRE SERVICES PTY LTD R 828 707,25 NETT FIRE PROTECTION SERVICE R 521 714,75 OAME CLEANING SERVICES R 420 215,15 SEDILADITJHABA PTY LTD R 1 138 500,00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 035	BLOEMFONTEIN DEPARTMENT OF MILITARY VETERAN (DMV) PROVINCIAL OFFICE: NEW OFFICE ACCOMMODATION AND PARKING FACILITIES	ENCHA PROPERTY SERVICES DELTA PROPERTY FUNDS SKG PROPERTIES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 034	LEJWELEPUTSWA DISTRICT: 24 MONTHS CONTRACT,SERVICE, MAINTENANCE AND REPLACEMENT OF FIRE FIGHTING EQUIPMENT	BLACK EAGLE INVESTMENTS R 636 979,25 THE IKERIS R 1 037 584,00 CHEETAH FIRE SERVICES R 481 730,40 ULTIMATE FIRE R 261 464,00 TSWELLANG TRADING PTY LTD R 406 044,00 MWMASEKWA ENTERPRISE R 0,00 FIRE EQUIPMENT SALES & SERVICES R 312 104,25 FIRE CHECK PTY LTD R 543 019,65 OFS FIRE SERVICES PTY LTD R 293 335,56 GRANDEUR INFRATECH CC R 609 765,65 OCEAN FIRE SERVICES PTY LTD R 614 209,25 NETT FIRE PROTECTION SERVICE R 349 715,00 OAME CLEANING SERVICES R 360 415,75 SEDILADITJHABA PTY LTD R 623 510,00 SILVER STREAK TRADING CC R 0,00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 03- 2018/ 19	Synthesis Evaluation of the relationship between government and Not for Profit Sector	1. Afrisource Consulting PTY Ltd. 2. Urban-Econ Development Economics. 3. Nantso Holdings PTY Ltd.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPME 04- 2018/ 19	Implementation of the EPWP within the Environment and Culture Sector	1. Nodzaba Consulting; 2. Nema Consulting; 3. Masazi Development Solutions; 4. Citofield; 5. Wits Commercial Enterprise; 6. DNA Economics.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 023	THABO MOFUTSANYANE DISTRICT: 24 MONTHS PREVENTATIVE, SERVICE AND REPAIRS OF KITCHEN EQUIPMENT IN TH	KGOMO YA MAPHURA GENERAL TRD R 1 278 300,00 WALTON TRADING ENTERPRISE R 450 708,00 M J PHULANE CONSTRUCTION R 432 768,00 TLAU AND LENCOE CONSTRUCTION R 0,00 MDK BOITEBOGEO ELECTRICAL R 0,00 GRANDEUR INFRATECH R 447 454,65 LKGA CONSTRUCTION & PROJECTS 1 R 732 101,50 LINKOSI TRADING ENTERPRISE R 664 458,50 AMAMP JV R 649 764,95 BNM CIVIL CONSTRUCTION CC R 698 751,50 SPINDRIFT TRADING 96 PTY LTD R 2 072 991,15 S'VILLE CONSTRUCTION R 0,00 CABANI CONSULTING AND TRADING R 831 504,00 O NTHUSE HLE TRADING AND PROJECTS R 693 213,50 TECHNOMOBILE CC R 780 736,15

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 028	Bothaville Police Station: Repair Cracked Walls, Parameter Lights and Fencing (ARCHITECTURAL SERVICES)	ASPIRE ARCHITECTS R1 161 139.76 RMA BUSINESS TRUST R805 056.90 KS MANYATHELA ARCHITECTS CC R1 161 139.76 TRV SPACE PTY LTD R851 502.49 GOLDEN MILE TRADING 519 T/A NALA CONSULTING R1 342 048.90 SELATILE MOLOI CONSORTIUM R660 320.34 LEGAE ARCHITECTECTS R1 548 186.35 TOMANE MOTEANE ARCHITECTS R1 726 867.71

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 027	Bothaville Police Station: Repair Cracked Walls, Parameter Lights and Fencing (CIVIL/STRUCTURAL ENGINEERING SERVICES)	GOLDEN MILE TRADING 519 T/A NALA CONSULTING R1 435 936.00; ELEMENT 2030 PTY LTD R495 477.50; BVI CONSULTING ENGINEERS R524 423.00; BAKONE CONSULTING ENGINEERS R610 770.75; DIPABALA CONSULTING ENGINEERS R685 814.00; DITSELA CIVIL ENGINEERING R607 466.25 and SELATILE MOLOI CONSORTIUM R355 105.00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 026	Bothaville Police Station: Repair Cracked Walls, Parameter Lights and Fencing (QS)	BOTSANG AND ASSOCIATES CONSULTING PTY LTD R590 640.00 SRSQS QUANTITY SURVEYORS PTY LTD R361 125.00 KC MAIWASHE & ASSOCIATES Q S R830 587.50 SELATILE MOLOI CONSORTIUM 3R12 670.05 BTKM R553 725.00 LEROHOLI & ASSOCIATES R646 012.50 LVS PROJECT MANAGERS PTY LTD R415 293.75 DASA CONSULTANTS R00.00 GOLDEN MILE TRADING 519 T/A NALA CONSULTING R738 500.00 EXCEL QUANTITY SURVEYORS R507 581.25 THATO NTSEKHE AND ASSOCIATES PTY LTD R738 300.00

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 029	Bothaville Police Station: Repair Cracked Walls, Parameter Lights and Fencing (ELECTRICAL ENGINEERING SERVICES)	SELATILE MOLOI CONSORTIUM R392 942.99 BAKONE CONSULTING ENGINEERS R649 353.25 IX ENGINEERS PTY LTD R699 303.50 GOLDEN MILE TRADING 519 T/A NALA CONSULTING R1 685 589.20 BVI CONSULTING ENGINEERS FREE STATE PTY LTD R599 403.00

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 164/ 18	Construction of Infrastructure for Cement Crusher Plant (OSHO) and Kenako Concrete Batching Plant in Zone 5 of the IDZ	2018-07-23	Mr Andile Ntloko, Tel: tenders@coega.co.za

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LSPE01/ 2018	EAST LONDON: ALTERNATIVE ACCOMMODATION FOR RURAL DEVELOPMENT AND LAND REFORM: AMATHOLE SHARED SERVICE CENTRE.	2018-03-20	MISS NOMFUNDO MFIKI, Tel: 041-408 2050

GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q31627359	BID No:CHIETA/MIS/02/2018/19 - PROVISION OF MANAGEMENT INFORMATION SYSTEM (MIS) AND RELATED SERVICES TO THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY (CHIETA)	2018-05-25	Pulane Kakumbi, Tel: 011 628 7000

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN AIR FORCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- PC- 009-2018	The Supply, Delivery and Maintenance of twenty 3.5 Ton Aircraft Tow Tractors for the South African Air Force. (Procurement Plan Number: DOD PROC PLAN 17-18/SAAF/790).	2018-06-11	Warrant Officer W.J. Wessels, Tel: (012) 312-2071

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCM001/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO RENDER ACTUARIAL SERVICES TO DEVELOP (A) COST EFFECTIVE PRICING MODEL(S) TO REMUNERATE HEALTH RISK MANAGERS FOR THE CONSULTANCY SERVICES RENDERED IN TER	2018-06-29	FIKILE MASEKO, Tel: 012 336 1216

GAUTENG: ROAD ACCIDENT FUND: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF 2018 00020	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE EMPLOYEE ASSISTANCE PROGRAMME FOR A PERIOD OF 5 YEARS	2018-05-16	Ntsako Baloyi, Tel: 012 6492030
RAF 2018 00010	APPOINTMENT OF A QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO SUPPLY, INSTALL AND COMMISSION A 330KVA STANDBY GENERATOR.	2018-03-01	Shadi Matlou, Tel: 012 6492030

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUUPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2052/ 2017 LG	PANEL OF SERVICE PROVIDERS TO CONDUCT FIRE AND RESCUE TRAINING IN KWAZULU NATAL FOR A PERIOD OF 3 YEARS	2018-06-22	Ms Lindiwe Madlala, Tel: 033-395 2174
ZNT 2053/ 2017 LG	PANEL OF SERVICE PROVIDERS TO CONDUCT DISASTER MANAGEMENT TRAINING IN KZN PROVINCE FOR A PERIOD OF 3 YEARS	2017-06-22	Ms Lindiwe Madlala, Tel: 033-395 2174
ZNT 2046/ 2017 LG	CONSTRUCTION OF A RETAINING WALL, DRIVEWAY, ERECTION OF UNDERCOVER PARKING, TARRING OF PARKING LOT, REPAIRS TO FENCING AND INSTALLATION OF SLIDING GATE AT THE NEW IXOPO DISTRICT OFFICE	2018-03-05	Ms Lindiwe Madlala, Tel: 033-395 2174

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LS385/ 17gaz	1 unit of advanced life support manikin.	2017-10-16	Louise Steyn, Tel: 031-3603448
ZnqLS589/ 17gaz	10 boxes of extra length spinal needle 26g.	2018-02-19	Louise Steyn, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ437/ 18- 19	DUALPORT FEEDING TUBE	2018-10-01	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
ZNQ1322/ 17- 18	ENDOBONCHIALTUBE DOUBLE LUMEN 28 FR RIGHT	2018-10-01	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
ZNQ438/ 18- 19	ENDOBONCHIAL TUBE (DOUBLE LUMEN) 37 FR RIGHT	2018-10-01	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 108/ 18- 19	SCOPE MEDIASTINOSCOPE	2018-10-01	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
			, Tel: 031 2711 250
			PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
			PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
			PHAKANYISIWE SIKHOSANA

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00913W	Department of Education: Sanitation Programme: Cluster 16 : Nomageje, Marshmount, Itshehlope, St Theresa and Ezingoleni Schools	2017-03-13	S. Buthelezi, Tel: 033-8971414
ZNTM00914W	Department of Education: Sanitation Programme: Cluster 17: Mzukela, Bashise, Thembuzulu and Siyathokoza Schools	2017-03-13	S. Buthelezi, Tel: 033-8971414
ZNTM00915W	Department of Education: Sanitation Programme: Cluster 18: Iulabashe, Bhanoyi and Emabheleni Schools	2017-03-13	S. Buthelezi, Tel: 033-8971414
ZNTM00906W	Department of Education: Sanitation Programme: Cluster 8 : Induma and Ewubwini Schools	2017-06-13	S. Buthelezi, Tel: 033-8971414
ZNTM00910W	Department of Education: Sanitation Programme: Cluster 13: Mehlomnyama, Beaulah and Ikhwezilokuse Schools	2017-03-13	S. Buthelezi, Tel: 033-8971414
ZNTM00912W	Department of Education: Sanitation Programme: Cluster 15: Mhlangamkhula, Kwafica, Fundeduze, Enkungwini Schools	2017-03-13	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00944W	Department of Education: Sanitation Programme: Cluster UMG 8: Amadus Hill School	2017-06-13	S. Buthelezi, Tel: 033-8971414
ZNTM00945W	Department of Education: Sanitation Programme: Cluster UMG 9: Langalakhe School	2017-06-13	S. Buthelezi, Tel: 033-8971414
ZNTM00918W	Department of Education: Sanitation Programme: Cluster UMG 14: Mpofana, Shayabantu and Thimuni Schools	2017-06-13	S. Buthelezi, Tel: 033-8971414
ZNTM00920W	Department of Education: Sanitation Programme: Cluster UMG 16: Vrystaat, Maliphume Schools	2017-06-13	S. Buthelezi, Tel: 033-8971414
ZNTM00925W	Department of Education: Sanitation Programme: Cluster UMG 22: Nobanda, Amathuli, Harburg, Menziwa and Ekhamanzi Primary Schools	2017-06-13	S. Buthelezi, Tel: 033-8971414

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00929W	Department of Education: Sanitation Programme: Cluster 4 : Springvale School	2017-03-13	S. Buthelezi, Tel: 033-8971414
ZNTM00897W	Department of Education: Sanitation Programme: Cluster 6: Troutwaters and Gqwalu Schools	2017-03-13	S. Buthelezi, Tel: 033-8971414
ZNTM00930W	Department of Education: Sanitation Programme: Cluster 10: Ezimpungeni, Emvubukazi and Mhlaba Schools	2017-03-13	S. Buthelezi, Tel: 033-8971414
ZNTM00901W	Department of Education: Sanitation Programme: Cluster 11: Mzwendaba, Batlokoa and Masameni Schools	2017-03-22	S. Buthelezi, Tel: 033-8971414
ZNTM00895W	Department of Education: Sanitation Programme: Cluster 13: Rietvlei, Summerfield, Nyaka and Engwana Schools	2017-03-13	S. Buthelezi, Tel: 033-8971414

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT16/ 17/ 18	APPOINTMENT OF A LEGAL FIRM OF CONVEYANCER TO DO THE TRANSFER OF IMMOVABLE PROPERTIES FROM NKANDLA, BIG FIVE HLABISA AND ENDUMENI LOCAL MUNICIPALITIES TO KZN PROVINCIAL GOVERNMENT.	2018-09-27	N.ZULU, Tel: 033-355 5563
ZNT16/ 17/ 18	APPOINTMENT OF A LEGAL FIRM OF CONVEYANCER TO DO THE TRANSFER OF IMMOVABLE PROPERTIES FROM NKANDLA, BIG FIVE HLABISA AND ENDUMENI LOCAL MUNICIPALITIES TO KZN PROVINCIAL GOVERNMENT.	2018-09-27	N.ZULU, Tel: 033-355 5563

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
841/ 05/ 17	HYLAR CONNECTION FOR USE ON A OIN INDEX OXYGEN CYLINDER	2017-07-24	NOMFUNDO NGUBANE, Tel: 033-897 3481
941/ 05/ 18	NON-SLIP WASHABLE SURGICAL CLOGS	2018-07-24	NOMFUNDO NGUBANE, Tel: 033 897 3481
547/ 05/ 18	SERVICING OF MAIN KITCHEN EXTRACTOR FANS, FILTERS, REPAIRS TO MOTORS AND COOKER HOODS		NOMFUNDO NGUBANE, Tel: 033 897 3481
1447/ 06/ 18	250LT ELECTRIC STEAM POT(SUPPLY, INSTALL AND COMMISSION)	2018-07-17	NOMFUNDO NGUBANE, Tel: 033 897 3481
590/ 05/ 18	PROVIDE COLLECTION AND DISPOSAL SERVICES FOR BATTERIES FROM REMOTES, PAGERS & HTC MACHINES	2018-07-24	NOMFUNDO NGUBANE, Tel: 033 897 3481
1569/ 06/ 18	ENTERAL FEEDING TUBE WITH STYLET	2018-08-14	NOMFUNDO NGUBANE, Tel: 033 897 3481
4650/ 01/ 18	SPINAL NEEDLE 18G X 40MM	2018-05-22	NOMFUNDO NGUBANE, Tel: 033 897 3481
1786/ 07/ 18	ARTERIAL LINE SINGLE TRANSDUCER DTX PLUS	2018-08-28	NOMFUNDO NGUBANE, Tel: 033 897 3481
1659/ 06/ 17	ULTRA SOUND ASSISTED LIPOSUCTION MACHINE WITH AN INFILTRATION PUMP WITH A VARIETY OF SIZES OF INFILTRATION & SUCTION CANNULAS.	2018-08-28	NOMFUNDO NGUBANE, Tel: 033 897 3481

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMU: 04 - 2018/ 19	Terms of Reference to appoint a service provider to conduct research about trade unions as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update	2018-07-24	Siphesihle Khonjelwayo, Tel: 0113723313
SCMU: 05 - 2018/ 19	Terms of Reference to appoint a service provider to conduct research in non-governmental organizations as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update	2018-07-24	Siphesihle Khonjelwayo, Tel: 0113723313
SCMU: 06 - 2018/ 19	Terms of Reference to appoint a service provider to conduct research about political parties as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update	2018-07-24	Siphesihle Khonjelwayo, Tel: 0113723313
SCMU: 07 - 2018/ 19	Terms of Reference to appoint a service provider to conduct research about public higher education institutions as an ETD subsector for the purpose of 2019/20 Sector Skills Plan (SSP) update	2018-07-24	Siphesihle Khonjelwayo, Tel: 0113723313

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EDT 001/ 18	The Department of Economic Development and Tourism (DEDAT) to appoint a service provider for the rollout of an advanced small micro enterprise(SME's) training programme within the Western Cape	2018-07-20	Roger Williams, Tel: 021 483 9444

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHCC031/ 2018	THE RENDERING OF MANUFACTURING, REPAIRING, FITTING AND SUPPLYING OF AIDS FOR ORTHOTIC AND PROSTHETIC SERVICES TO INSTITUTIONS IN THE EDEN AND CENTRAL KAROO DISTRICT - CANCELLATION	2018-09-21	Howard van der Westhuizen, Tel: 021 483 0392

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA. X005- 013- 2016/ 1/ WP2	Ad-hoc maintenance (road marking) of the Northern Cape National Road Network: Work Package 2	2018-03-09	Sharlene Links, Tel: 021 957 4600
NRA. X005- 013- 2016/ 1/ WP3	Ad-hoc maintenance (road marking) of the Northern Cape National Road Network: Work Package 3	2018-03-09	Sharlene Links, Tel: 0219574600

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1437	The appointment of a service provider to procure, maintain and provide support on the conferencing wireless table microphones; lapel microphones; roving microphones; light weight stereo head phones and wireless speakers system	Tavit (Pty) Ltd	R 1 232 863.36	1	20
SITA 0019	The appointment of a service provider to supply and install additional hardware components to fully capacitate the existing DEA Marine Information Management System data server	Business Connexion (Pty) Ltd	R 2 559 899.01	6	6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
36/ 04/ 18	RAPID EXCHANGE SHORT SYSTEM BILIARY RETRIEVAL BALLOON	MARCUS MEDICAL	R60 375.00	0	0
1210/ 05/ 18	REPLACEMENT OF TWO MASTER-PAC LOW VOLTAGE SWITCHGEAR ON GENERATOR NO. 2	P & S POWER PRODUCTS	R354 667.06	4	12
1828/ 07/ 18	VP SHUNT (HYDROCEPHALUS SET) + 2 INSTRUMENT TRAYS	B BRAUN MEDICAL	R65 403.39	4	12
2273/ 07/ 18	BURRHOLE SET WITH INSTRUMENT TRAY.	B BRAUN MEDICAL	R46 330.66	4	12.00
5263/ 02/ 18	HIGH FLUX DIALYSERS	FRESENIUS MEDICAL	R38 770.27	0	0
1479/ 06/ 18	DOUBLE LUMEN UMBILICAL CATHETER 4FR (1.4MM L 20CM)	VIKING CRITICAL	R37 379.60	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
760/ 05/ 18	AHMED GLAUCOMA VALVE POLY-PROPYLENE PLATE MODEL S2 AVG	ALLENCO MEDICAL	R49 059.00	0	0
5564/ 03/ 18	DOUBLE LUMEN UMBILICAL CATHETER 4FR (1.4MM L 20CM)	VIKING CRITICAL CARE	R37 379.60	4	12
38/ 04/ 18	BILIARY PRELOADED PLASTIC STENT ON A RAPID EXCHANGE SHORT WIRE SYSTEM.	BOSTON SCIENTIFIC	R77 625.00	0	0
5883/ 04/ 18	FLUID AND BLOOD WARMER	KWA-DUBE MEDICAL	R33 488.00	0	0
1305/ 06/ 18	HYDROACTIVE BACTERIOSTATIC OINTMENT	MEDIKA SA	R45 054.24	0	0
1702/ 07/ 17	REPLOGYLE TUBES 10CH	MEDTRONIC AFRICA	R39 602.84	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5264/ 02/ 18	HIGH FLUX DIALYSERS	B BRAUN MEDICAL	R129 168.00	0	0
1627/ 06/ 18	REPAIRS TO DAMAGED BOILER HOUSE ROOF AT GREY'S HOSPITAL	ARCADE DISTRIBUTORS	R484 000.00	3	14
1063/ 05/ 18	ADULT COIL CATHETER 62CM DOUBLE CUFF WITH KIT	GROBIR MEDICAL	R279 641.82	4	12
1542/ 06/ 18	LOCKING PIGTAIL DRAIN SETS - 8FR 10FR & 12FR -(25CM)	ANGIOQUIP	R75 120.30	3	14
2272/ 07/ 18	CRANIOTOMY SET FOR NEUROSURGERY	B BRAUN MEDICAL	R256 284.05	4	12
1563/ 06/ 18	15 DEGREE STAB KNIFE	NATIONAL MEDICAL	R75 600.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2303/ 07/ 18	PORTABLE REBOUND TONOMETER	MIBA SNIPS CC	R52 362.72	0	0
2147/ 07/ 18	BROTHER TONER CARTRIDGES TN3290 ORIGINAL	ZOMA CONSULTING	R59 400.00	3	14

5581/ 03/ 18	RELOADABLE, 4 ROW, LINEAR CUT-TER	GROBIR MEDICAL	R63 480.00	4	12
1825/ 07/ 18	SEMI-COVERED NITINOL STENT WITH PROXIMAL STRING RELEASE.	BOSTON SCIENTIFIC	R251 677.50	2	18
2220/ 07/ 18	SUPPLY DOUBLE ACTION FLOOR SPRING FOR TIMBER DOORS.	RETROLEX 208 CC	R34 000.00	3	14

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5310/ 02/ 18	IOBAN 2 ANTIMICROBIAL FILM INCISE DRAPE SURGICAL ADHESIVE COATED DRAPE	AUGUSTINE MEDICAL	R138 810.52	1	20
1191/ 05/ 18	SUPPLY,INSTALL AND COMMISSION, COMPLETE WITH PLUMBING AND ELECTRICAL CONNECTIONS OF 26KG ELECTRIC WASHING MACHINE.	LEAD LAUNDRY AND CATERING (PTY)LTD	R204 102.00	0	0
1190/ 05/ 18	SUPPLY, INSTALL AND COMMISSION, COMPLETE WITH PLUMBING AND ELECTRICAL CONNECTIONS OF 34KG ELECTRIC TUMBLE DRYER.	LEAD LAUNDRY AND CATERING (PTY)LTD	R132 100.50	0	0
44/ 04/ 18	RAPID EXCHANGE	BOSTON SCIENTIFIC	R72 277.50	0	0
587/ 05/ 18	FINESSE FILTER PACK 11	TRITON ENTERPRISES	R75 900.00	0	0
40/ 04/ 18	CRE (CONTROLLED RADIAL EXPANSION) DILATATION BALLOON 08-10MM	BOSTON SCIENTIFIC	R37 191.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1213/ 06/ 18	HOLMIUM LASER	BOSTON SCIENTIFIC	R500 000	0	0
1817/ 07/ 18	CRE (CONTROLLED RADIAL EXPANSION) DILATATION BALLOON 12.5 - 15MM	BOSTON SCIENTIFIC	R51 646.50	2	18
1762/ 07/ 18	SUPPLY 2XSUNTEC PUMPS FOR A P450/TN RIELLO BURNER	BOILER & INDUSTRIAL PLANT	R41 860.00	4	12
1480/ 06/ 18	PICC NEEDLES BD INTROSYTE	ALLENCO MEDICAL	R35 420.00	0	0
1816/ 07/ 18	BILIARY PRELOADED PLASTIC STENT	BOSTON SCIENTIFIC	R30 360.00	2	18
1818/ 07/ 18	CRE (CONTROLLED RADIAL EXPANSION) DILATATION BALLOON 10-12MM	BOSTON SCIENTIFIC	R68 862.00	2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1371/ 17- 18	SOLARMAXX 300 XENON LAMP	CARDIWAY CC	R17 290.84	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS594/ 17gaz	50 boxes of standard haemostatic absorbable gelatin sponges 70x50x10mm.	Chemical World	R28 215-00		
ZnqLS564/ 17gaz	150 boxes of sterile, single use, hydrogel 25g.	Coloplast	R86 132-70	0.00	80.00
ZnqLS506/ 17gaz	10 boxes of sterile, single use, luer lock injection caps.	Dynamed Pharmaceuticals pty ltd	R775-20		
ZnqLS517/ 17gaz	20 boxes of adult full body warming blankets.	Gabler Medical	R38 363-74	0.00	80.00
ZnqLS521/ 17gaz	150 units of south facing, oral rae cuffed endotracheal tubes, size 4.5 & 7.5mm.	Grobir Medical	R7 357-10		
ZnqLS518/ 17gaz	6 cont. of powdered acid base rust remover, cleaner and polish for s/seel and metal items.	Hlela Construction	R5 472-00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS421/ 17gaz	8 units of disp. curved intraluminal stapler 21mm.	Johnson & Johnson	R52 346-16	0.00	80.00
ZnqLS524/ LS590/ 17gaz	1)180 units of tracheal tube intubation stylets, different sizes 2)5 boxes of epidural mnipack system 16g.	Supra Healthcare KZN	R12 291-48/ R14 250-00		

ZnqLS522/ 17gaz	10 boxes of combined spinal epidural pack 26/16g.	Saint Bala (R.A) Trading	R42 000-00	0.00	80.00
ZnqLS439/ LS447/ 17gaz	1) Kerrt tubes 18fg 2) Water filters 200mm x 80mm.	Sekuyabonakala	R28 000-00 / R2 000-00		
ZnqLS519/ 17gaz	39 boxes of fibrous hydrocolloid wound dressing, size 15x15cm and 20cm x 30cm.	Umsinsi Health Care pty ltd	R43 548-00	0.00	80.00
ZnqLS158/ 18gaz	5 cases of sterigas cartridges.	Progress Medical Supplies	R69 000-00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS459/ 18gaz	Patient daily tracking labels for 1 year.	Forms Elite	R22 355-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 26- 18/ 19	Supply of intra osseous needles	Endomed Medical and Surgical Supplies	R 24 150.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (UMGUNGUNDLOVU HEALTH DISTRICT OFFICE)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 61, 175/ 18/ 19	Body Bags Size:XX-LARGE	BIOCOR HOSPITALS SUPPLIER KZN	R 75 900.00	00	80
ZNQ 31, 123/ 18/ 19	DRESSING BURNSHIELD 200MMX200MM,DRESSING BURNSHIELD 60MMX40MM,DRESSING BURNSHIELD 100MMX100MM,DRESSING BURNSHIELD 40MMX40MM	ZENANDE PROJECTS AND SUPPLIERS	R 31 200.00	Level 1	100
ZNQ 25/ 18/ 19	SERVICING OF BOREHOLE AT PHATHENI CLINIC	NURDLE REFRIGERATION AND ELECTRICAL	R 33 000.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 68/ 18	BEVERAGE SERVERS	K2017105163 (SOUTH AFRICA) T/A CLEAR VISION	26 232.670	20	
ZNQ 89/ 18	FOOD TROLLEYS	VULCAN CATERING	141 680.00	18	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 356/ 18	CANNULA MANUAL VACUUM ASPIRATION SIZE 6MM, 7MM & 8MM	ENDOMED MEDICAL & SURGICAL SUPPLIES	21975.00	LEVEL 1	0
304/ 18	TUBES FLUORESCENT & PHOTOTHERAPY	BOBCON BUILDERS & RENOVATORS CC	25795.20	LEVEL 1	20

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 209/ 2018	FOR THE SUPPLY OF FORTY THREE (43) 4-SECTION HYDRAULIC HOSPITAL BEDS FOR WARD C1D EAST AT TYGERBERG HOSPITAL	ARJO HUNTLEIGH SOUTH AFRICA (PTY) LTD	R850 019.29	5	88

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 207/ 2018	FOR THE SUPPLY OF SIXTEEN (16) PHYSIOLOGIC MONITORING SYSTEMS AND A CENTRAL STATION FOR GENERAL SURGERY ICU (A1W) AT TYGERBERG HOSPITAL	SSEM MTHEMBU MEDICAL (PTY) LTD	R2 254 625.44	3	94

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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TBH 203/ 2018	FOR THE SUPPLY OF ONE (1) ELECTRO-SPINAL MOBILE OPERATING TABLE WITH ACCESSORIES AND CART FOR B3, THEATRES W & X AT TYGERBERG HOSPITAL	TECMED (PTY) LTD	R1 485 176.85	4	92
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SERVICES**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 011	Bloemfontein Deeds Office: Upgrading of Sewer system	LKGA CONSTRUCTION AND PROJECTS 1	R 1 342 823,72	1	20
BL17/ 014	Bloemfontein High Court: Rendering of Cleaning Services for a period of 24 Months	LA FAME TRADING AND PROJECTS	R 1 196 800,00	1	20
BL17/ 032	Bloemfontein SANDF Tempe 1 SA Tank Regiment : Upgrading of Facility/ Infrastructure and Replacement of Kitchen Equipment (OHS)	Thavuyo Construction	R 655 500,00	1	20
BL17/ 033	Bloemfontein SANDF De Brug Mobilisation Centre : Upgrading of Facility/ Infrastructure and Replacement of Kitchen Equipment (Thavuyo Construction	R 545 100,00	1	20
BL18/ 003	Bloemfontein SANDF Tempe Military Base 3 Military Hospital: Repairs to Storm Damaged Roofs In Complex	Thavuyo Construction	R 203 550,00	1	20
BL18/ 017	Motheo District: 24 Months Preventative Maintenance of Standby Generator in State Building	LKGA CONSTRUCTION AND PROJECTS 1	R1 660 140	1	20

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1440	The appointment of a suitable service provider to manage the environmental crime and incident hotline for the Department of Environmental Affairs for a period of three (3) years	Vuvusela Hotline (Pty) Ltd	R147 159.00 (Including VAT)	2	18
E1439	The appointment of a service provider to develop a registry for hazardous industrial and domestic chemicals and emerging contaminants and management strategy in South Africa	Impossible Outcomes	R 3 496 115,00 (including VAT)	0	0
E1438	The appointment of a service provider to develop detailed town/ spatial plans for existing and proposed new developments including zoning for such new developments (a) Broader Kosi Bay; Manguzi; Kwasibi; Mpukane Area (b) Lake Sibaya; Manzengwenya Area	Siyathuthu-TSP JV (Pty) Ltd	R 946 000.00 (Including VAT)	1	20
E1414	The appointment of a service provider to render media analysis service for the Department of Environmental Affairs	Meltwater South Africa (Pty) Ltd	R 940 000.00 (Including VAT)	0	0
E1436	The appointment of a service provider to develop an Inventory and Management Strategy for highly hazardous pesticides (HHPs)	Ogwini Environmental Solutions (Pty) Ltd	R 3 187 800.00 (Including VAT)	1	20
E1430	The appointment of a service provider to assist the Department with the Operation, Maintenance and Overall Management of the new National Air Quality Indicator (NAQI) Air Quality Monitoring Stations in South Africa for a period of five (5) years	C & M Consulting Engineers (Pty) Ltd	R 98 000 000.00(Including VAT)	2	9

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1401	The appointment of a service provider to provide registered herbicide and aerial control of floating macrophytes for the Branch: Environmental Programmes for a period of three (3) years	Gamework Helicopters cc	R34 000 000.00 (Including VAT)	4	12

E1429	The appointment of a service provider to conduct Elephant Research in support of the Elephant Research Strategy for the Branch: Biodiversity and Conservation for a period of three (3) years	Enterprise University of Pretoria (Pty) Ltd	R4 719 096.12 (including VAT)	4	12
E1429	The appointment of a service provider to conduct Elephant Research in support of the Elephant Research Strategy for the Branch: Biodiversity and Conservation for a period of three (3) years	University of Kwazulu-Natal (Pty) Ltd	R 4 004 033.40 (Including VAT)	8	2
SITA 0010(A)	The appointment of a service provider to assist the Department of Environmental Affairs with the development of an Information Management System for the implementation of industry waste management plans	GP InfoTech	R5 059 772.58 (Including VAT)	1	10
SITA 0013	The appointment of a service provider to Design, Develop and implement an Integrated National Compliance and Enforcement Information System for the Legal Authorisation, Compliance and Enforcement Branch	GP InfoTech	R6 173 358.55 (Including VAT)	1	10
SITA 0014	Contracting of professional service providers to assist the Department with the Design, Development and implementation of the Environmental Programme Management System (EPMS) for the Branch: Environmental Programme	Business Connexion (Pty) Ltd	R 43 203 200.00(Including VAT)	6	6

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SITA 0016	The appointment of a service provider to conduct renewal of support and maintenance for the 3par storeserve 7400 system at the Head Office for a period of 1 year	Business Connexion (Pty) Ltd	R 4 372 498.67 (Including VAT)	6	6
SITA 0018	The appointment of a service provider for the implementation and support of WEB reports within the Department of Environmental Affairs in the Branch: Chief Operations Officer (COO) for a period of three (3) months	Datacentrix (Pty) Ltd	R 499 759.00 (including VAT)	1	20
E1427	The appointment of a service provider for the manning, management and maintenance of the polar supply and research vessels SA Agulhas 11 and environmental research vessel Algoa for 5 consecutive years	African Marine Solutions Group (Pty) Ltd	R951 203 564.00 (Including VAT)	3	6

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: TRANSFORMATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA HO 1006/2018/ 1	REQUEST FOR PROPOSAL FOR THE REVIEW OF THE SOUTH AFRICAN NATIONAL ROADS AGENCY (SOC) LIMITED CURRENT OPERATING MODEL	ACCENTURE (SOUTH AFRICA) (PTY) LTD	R 30 857 212,82	2	98

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2018/ 19-T007	Provision of Internal Audit to the FSCA	Ngubane and Company (Johannesburg) Inc. t/a Ngubane and Company	Rates per service	Level 1	100.00
	Provision of stationery and office consumables				

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SCM BIDS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 17- 17/ 18.	Appointment of a service provider to provide maintenance and support services for video conferencing solution to the National Prosecuting Authority for a period of 3 years.	VIC IT Consulting (PTY) Ltd	3 498 219.27	0.00	80

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
D8480	Appointment of a service provider to provide Forensic Accounting Services.	FTI Consulting South Africa (Pty) Ltd	R 8, 216,968.50	00.00	80.00

GAUTENG: ROAD ACCIDENT FUND: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RAF 2018 00019	Appointment of a service provider to provide youth driver development programme for a period of 3 years	Dennis Driving School	R 10 481 205.16	1	100.00
RAF 2017 00051	Appointment of a service provider to provide Management and Senior Management assessments for a period of 3 years	EOH Human Capital Solutions (Pty) Ltd	R14 950.00	2	98.00
RAF 2017 00062	Appointment of service providers to form part of the recruitment panel for a period of 5 years	various service providers	N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 21 EDTEA 17/ 18	Appointment of a Service Provider to Render Security Services at the Office of the MEC in Pietermaritzburg	Mshiywa Security Services	R4 539 624.84	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 340 OF 2018/ 19	SERVICING OF UPS SYTEMS - EST-COURT HOSPITAL AND CLINIC'S	HENSON AT YOUR DOOR TRADING	R13 800.00	1	20
ZNQ 341 OF 2018/ 19	SUPPLY AND INSTALLATION OF SIGNS	SOMKHATHI JMPL TRADING ENTERPRISES	R110 246.25	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 599 OF 18/ 19	EXPANSION JOINT BETWWEN WARDS B/E & D/G RENEW WATER-PROOFING AS PER SPECIFICATION	ROKEN TRADING	R198582.00	0-20	80
ZNQ 464/ 18- 19	SUPPLY LEXMARK NTONERS X463X31G ORIGINAL CARTRIDGE AS PER SPECIFICATION	DUMAZAMAXOKI (PTY)LTD	R21500.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 466 OF 18/ 19	SUPPLY PHOTOCOPY PAPER A4 AS PER SPECIFICATION	KFC ENGINEERING & INDUSTRIAL SUPPLIES CC	R19780.00	0-20	80
ZNQ 470/ 18- 19	SERVICING OF HOT WATER CYLINDERS AT DLI BOILER ROOM #2 AS PER SPECIFICATION	WILCO PROJECTS (PTY)LTD	R118945.00	0-20	80
ZNQ 472/ 18- 19	SERVICING OF HOT WATER CYLINDERS AT BOILER ROOM #1 AS PER SPECIFICATION	WILCO PROJECTS (PTY)LTD	R104353.00	0-20	80
ZNQ 473/ 18- 19	SERVICING OF HOT WATER CYLINDERS AT DLI BOILER ROOM #3 AS PER SPECIFICATION	WILCO PROJECTS (PTY)LTD	R93553.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : EKOMBE HOPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ31/ 18- 19	SERVICES OF THE KITCHEN EQUIPMENT	NAMBITI PREPCKERS T/A JAN HESTERMAN	R5100.00	12	100
ZNQ32/ 18- 19	SERVICE OF THE FIRE EXTENGUISHER FOR EKOMBE HOSPITAL	SAFEGUARD FIRE SERCURITY	R14371.55	20	96
ZNQ33/ 18- 19	DO INFRARED AT EKOMBE HOSPITAL	HENSON ON YOUR DOOR TRADING	R28 750.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNTD 02953W	KwaZulu-Natal: eThekweni Region: Department of Public Works: Mayville Regional Office: Supply and install CCTV access control system and maintenance for one year	Brandfin Trade 110 cc	R 3 700 003.95	Level 0	80.00
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KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04391W	Kwazulu-Natal: eThekweni Region: Department of Public Works: Mayville: The Castle: Rendering of Security Services	Fezela Protection services	R755 577,84	level 1	100.00
				L	

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: MECHANICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB2721/ 17T	Supply of Pre-Painted Galvanized Steel Sheeting	Megaphase Road Marking and Traffic Signs	R729.60	Level1	100.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.524- 010- 2019/ 2F	Consulting Engineering Services for the upgrade on national road R524 section 1 from Albasini (km 22.0) to Tshakuma (km 43.6)	Cinfratec Consulting Engineers (PTY) LTD	R78 891 836.55	Level 1	96.6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CF # 660	Appointment of CSIR to co-ordinate and synthesise technical reports from various government teams. Correction: Tender bulletin dated 7 September 2018 must only reflect CSIR as the awarded bidder not exceeding R 5 000 000.	CSIR	5 000 000.00	3	100.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.18/ 22	National Department of Public Works: Kagiso Magistrate Court, c/o Othlahong street & Kagiso drive : Rendering of cleaning services for a period of 24 months	OKS Investment 2009	R 2 070 471,90	Level 1	100
JHB.17/ 39	NDPW: Plumbing repairs, high pressure cleaning, maintenance of blocked drain and sewer lines including CCTV equipment to detect the cause of blockages within the jurisdiction of JHB Regional Office for a period of 24 months.	Unified Plumbing Services	R 6 272 042,88	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR 0009 (2018/ 2019)	APPOINTMENT OF A SERVICE PROVIDER TO LEASE 9 GIS PLOTTER MACHINES TO CHIEF DIRECTORATE: SPATIAL DEVELOPMENT PLANNING FOR A PERIOD OF FOUR (4) YEARS	SSK CONSULTING (PTY) LTD	R 2 271 522.41	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR 0009 (2018/ 2019)	APPOINTMENT OF A SERVICE PROVIDER TO LEASE 9 GIS PLOTTER MACHINES TO CHIEF DIRECTORATE: SPATIAL DEVELOPMENT PLANNING FOR A PERIOD OF FOUR (4) YEARS	SSK CONSULTING (PTY) LTD	R 2 271 522.41	Level 1	100

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.511- 030- 2016/ 1	Partial Reconstruction of national road R511 section 3 from road D2720 (km10.3) to Beestekraal (km 36.2)	NZK Footprint Engineering CC	R196 756 097.58	Level 1	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KIM- 0917-105785	KIMBERLEY AND KURUMAN DCS AREA: Service, maintenance and operation of steam boilers (36 months)	Tokologo Technical Assignments CC	R9 78 758.87	1	20
			R		

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2440/ 18	Print, shrink wrap, pack, label and deliver 76 300 learner TB Workbooks and 600 Teacher Guides (per year) titled "How to become a health activist" for Grade 8 in English and Afrikaans to 460 selected schools, including Head Office over a period of two years.	Masiqame Trading 1057 CC	R3 211 381.85	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCC025/ 2017	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF BLOODGAS ANALYSERS WITH CONSUMABLE PLACEMENT DEAL FOR PAARL HOSPITAL FOR A FIVE (5) YEAR PERIOD.	Radiometer SA	R 2 725 257.96	NCC	0
		Lomaen Medical (Pty) Ltd			

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0097/ 2018	The rendering of a comprehensive catering service at Mowbray Maternity Hospital, under the control of the Department of Health, Western Cape, for a three (3) year period.	Itakane Trading 47 t/a Capitol Caterers	R 12 187 594.80	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0152/ 2018	WCGHSC0152/2018 PROVISION OF A PHARMACOVIGILANCE OR ADVERSE DRUG REACTION MONITORING PROGRAMME IN RESPECT OF ALL MEDICINE USAGE AS WELL AS A TELEPHONIC MEDICINE INFORMATION SERVICES	University of Cape Town	R6 788 204.00	0	80

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N001- 012-2018/ 1F	FOR CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION OF THE OPERATION AND MAINTENANCE OF HUGUENOT TOLL TUNNEL ON NATIONAL ROUTES 1 SECTION 1 AND 2	ITS / NADESON JV	R18 381 048.00	3	

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