



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 641

Pretoria, 16 November 2018

No. 3039

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.gpwnonline.co.za>

PART 1 OF 2

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

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

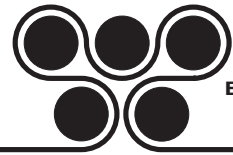
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Closing times for **ORDINARY WEEKLY** **2018** GOVERNMENT TENDER BULLETIN

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date:

FROM JANUARY 2015

Department, firm or institution:

ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwnonline.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 e*Gazette* Contact Centre for a quotation.
 - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
 - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
 - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
 - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
 - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
 - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
 - 19.1. This means that the quotation number can only be used once to make a payment.

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHSSETA is seeking to appoint suitable qualified and experienced service providers for the following competitive bid:</p> <p>Bid Description: IT-Intergrated Telephony System (MPLS)</p> <p>Bid Number: CATHS/MPLS/017/2018</p> <p>General Information: Terms of Reference and returnable documents for download will be available from the 19th of November 2018 also obtainable electronically on request from supplychain@cathsseta.org.za or access on line at www.cathsseta.org.za</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 27 November 2018, 11:00. 01 Newtown Avenue, Ground Floor, Killarney, Johannesburg, 2193.</p> <p><i>Bids obtainable from:</i> CATHSSETA Website- No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 01 Newtown Avenue, Killarney, 2193. Bidders must ensure that they sign a tender submission register at reception when submitting proposals</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 011 217 0600 <i>Email:</i> supplychain@cathsseta.org.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain, <i>Tel:</i> 011 217 0600, <i>Email:</i> supplychain@cathsseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p>	National: Culture, Arts, Tourism, Hospitality and Sports Education and Training Authority: IT- Intergrated Telephony System (MPLS)	CATHS/ MPLS/ 014/ 2018	2018-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Building Material to the Department of Defence (Gauteng) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/DW FMN/872). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 22 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 22 November 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel T. Jokazi. <i>Tel:</i> (012) 674-4920. <i>Fax:</i> (012) 674-4477. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Defence Works Formation Gauteng	CPSC- B- PC- 034- 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Building Material to the Department of Defence (Limpopo) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/DW FMN/872). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 27 November 2018 at 11:00am. Bidders Information Briefing Session will be held at ASB Polokwane, Limpopo. Contact the office of Colonel B.M Manzimi 015 299-3025 for directions to venue. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 27 November 2018, 11:00. Bidders Information Briefing Session will be held at ASB Polokwane, Limpopo. Contact the office of Colonel B.M Manzimi 015 299-3025 for directions to venue..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel T. Jokazi. <i>Tel:</i> (012) 674-4920. <i>Fax:</i> (012) 674-4477. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Limpopo: Department of Defence: Defence Works Formation Limpopo	CPSC- B- PC- 035-2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Building Material to the Department of Defence (Mpumalanga) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/DW FMN/872).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 26 November 2018 at 11:00am. Bidders Information Briefing Session will be held at ASB Nelspruit, Mpumalanga. Contact the office of Colonel T.D. Oss 013 756-2287 for directions to venue. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 26 November 2018, 11:00. Bidders Information Briefing Session will be held at ASB Nelspruit, Mpumalanga. Contact the office of Colonel T.D. Oss 013 756-2287 for directions to venue.</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free, <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel T. Jokazi. <i>Tel:</i> (012) 674-4920. <i>Fax:</i> (012) 674-4477. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Mpumalanga: Department of Defence: Defence Works Formation Mpumalanga	CPSC- B- PC- 037-2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Building Material to the Department of Defence (Western Cape) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/DW FMN/872). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 26 November 2018 at 11:00am. Bidders Information Briefing Session will be held at ASB Youngsfield, Western Cape. Contact the office of Colonel Z.E. Mpusula 021 787-1594 for directions to venue. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 26 November 2018, 11:00. Bidders Information Briefing Session will be held at ASB Youngsfield, Western Cape. Contact the office of Colonel Z.E. Mpusula 021 787-1594 for directions to venue..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel T. Jokazi. <i>Tel:</i> (012) 674-4920. <i>Fax:</i> (012) 674-4477. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Western Cape: Department of Defence: Defence Works Formation Western Cape	CPSC- B- PC- 042- 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Building Material to the Department of Defence (North West) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/DW FMN/872). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 28 November 2018 at 11:00am. Bidders Information Briefing Session will be held at ASB Potchefstroom, North West. Contact the office of Colonel S.G. Yssel 018 289-3330/3369 for directions to venue. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 28 November 2018, 11:00. Bidders Information Briefing Session will be held at ASB Potchefstroom, North West. Contact the office of Colonel S.G. Yssel 018 289-3330/3369 for directions to venue..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel T. Jokazi. <i>Tel:</i> (012) 674-4920. <i>Fax:</i> (012) 674-4477. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	North West: Department of Defence: Defence Works Formation North West	CPSC- B- PC- 036- 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Building Material to the Department of Defence (Kwazulu-Natal) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/DW FMN/872). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 30 November 2018 at 11:00am. Bidders Information Briefing Session will be held at ASB Durban, Kwazulu-Natal. Contact the office of Captain (SAN) Mashigo 031 451-1170 for directions to venue. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 30 November 2018, 11:00. Bidders Information Briefing Session will be held at ASB Durban, Kwazulu-Natal. Contact the office of Captain (SAN) Mashigo 031 451-1170 for directions to venue..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel T. Jokazi. <i>Tel:</i> (012) 674-4920. <i>Fax:</i> (012) 674-4477. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	KwaZulu-Natal: Department of Defence: Defence Works Formation Kwazulu-Natal	CPSC- B- PC- 040- 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Building Material to the Department of Defence (Northern Cape) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/DW FMN/872). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 27 November 2018 at 11:00am. Bidders Information Briefing Session will be held at ASB Kimberley, Northern Cape. Contact the office of Colonel F. Mbotyi 053 830-3419 for directions to venue. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 27 November 2018, 11:00. Bidders Information Briefing Session will be held at ASB Kimberley, Northern Cape. Contact the office of Colonel F. Mbotyi 053 830-3419 for directions to venue..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel T. Jokazi. <i>Tel:</i> (012) 674-4920. <i>Fax:</i> (012) 674-4477. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Northern Cape: Department of Defence: Defence Works Formation Northern Cape	CPSC- B- PC- 038- 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Building Material to the Department of Defence (Free State) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/DW FMN/872). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 26 November 2018 at 11:00am. Bidders Information Briefing Session will be held at ASB Bloemfontein, Free State. Contact the office of Col G.P. van Zyl 051 402-2020 for directions to venue. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 26 November 2018, 11:00. Bidders Information Briefing Session will be held at ASB Bloemfontein, Free State. Contact the office of Col G.P. van Zyl 051 402-2020 for directions to venue..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel T. Jokazi. Tel: (012) 674-4920. Fax: (012) 674-4477. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 684-2356, Fax: 012 684-2008, Hours: 07:45 - 16:15.</p>	Free State: Department of Defence: Defence Works Formation Free State	CPSC- B- PC- 039- 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Building Material to the Department of Defence (Eastern Cape) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/DW FMN/872).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 28 November 2018 at 11:00am. Bidders Information Briefing Session will be held at ASB Port Elizabeth, Eastern Cape. Contact the office of Colonel T. Champion 041 581-7855 for directions to venue. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 28 November 2018, 11:00. Bidders Information Briefing Session will be held at ASB Port Elizabeth, Eastern Cape. Contact the office of Colonel T. Champion 041 581-7855 for directions to venue..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel T. Jokazi. Tel: (012) 674-4920. Fax: (012) 674-4477. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, Tel: (012) 684-2356, Fax: 012 684-2008, Hours: 07:45 - 16:15.</p>	Eastern Cape: Department of Defence: Defence Works Formation Eastern Cape	CPSC- B- PC- 041- 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OESOPHAGEAL DILATORS. QUANTITY: 100 UNITS</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE <i>For technical information please contact:</i> MRS. J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: surendra.premnadu@kznhealth.gov.za. Hours: 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MISS B.A NCANE, Tel: 039-688 6129, Fax: 039-6840204, Email: surendra.premnadu@kznhealth.gov.za, Hours: 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 954/ 1819	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTRUBAC BLUE (5 LT). QUANTITY: 3 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MISS B.A NCANE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 875/ 1819	2018-11-27 at 11:00
<p>OCCUPATIONAL ITEMS: RUBBER PENCIL, SUPER GLUE, SOCCER BALL AND BATHROOM MAT. QUANTITY: VARIOUS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MISS B.A NCANE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 1061/ 1819	2018-11-27 at 11:00
<p>CONTAINER ALUMINIUM STERILIZATION WITH 2 FILTERS ON TOP QUANTITY: 04 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MR S.M CELE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 1054/ 1819	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPLINTING MATERIAL- 1.8MM AND 3.2MM THICKNESS SOLID SILICONE GEL SHEETS- 15X19.5CM RIGID STRAPING TAPE -50MM X 5M QUANTITY: VARIOUS <i>Meeting/Briefing Session:</i>NONE . NA. <i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL.. <i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only.. <i>For completion of bid documents please contact:</i> MISS B.A NCANE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only. TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 981/ 1819	2018-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF A VERTICAL LAMINAR AIRFLOW UNIT: GREYS HOSPITAL: ONCE OFF <i>Meeting/Briefing Session:</i>GREYS HOSPITAL - PHARMACY SECTION 30 November 2018, 11:00. GREYS HOSPITAL; PHARMACY SECTION, 201 TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG, 3201. <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 19/11/2018. <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, 3200 <i>For technical information please contact:</i> Mr V. Deonundhan. <i>Tel:</i> 033 - 897 3144 <i>Email:</i> vikash.deonundhan@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday). <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 9623/ 2018- H	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAPER PHOTOCOPYING A4 80g/m2 210 x 297mm ; 500 SHEETS IN A REAM x 600 REAMS. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Hand delivered to old south coast road umbogintwini 4125.. deposited into our tender box <i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: EKHULENGENI PSYCHIATRIC HOSPITAL	ZNQ. NO: 240/ 2018/ 19	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL FIRE DETECTION HEADS AND SPRINKLER SYSTEM</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 20 November 2018, 11:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. S NGUBANE. <i>Tel:</i> 033 387 6448. <i>Fax:</i> 033 3979 768 <i>Email:</i> sibusiso.ngubane@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 972 / 18- 19	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INLET AND OUTLET TABLE TO FIT - DISHWASHING MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. FUNDI MBAMBO. <i>Tel:</i> 033 387 96458. <i>Fax:</i> 033 3979 768 <i>Email:</i> fundi.mbambo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 913 / 18- 19	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LASE MACHINE FOR PHYSIOTHERAPY X 01 UNIT - H.T.S NO: E88 (ELECTRONICS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. MVUSE MKHIZE. <i>Tel:</i> 033 387 6448. <i>Fax:</i> 033 3979 768 <i>Email:</i> mvuse.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 974 / 18- 19	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SLIT LAMP X 01 UNIT - UMDNS: E133 (ELECTRONICS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MATRON HARRICHAND. <i>Tel:</i> 033 387 9093. <i>Fax:</i> 033 3979 768 <i>Email:</i> santoshi.harrichand@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 973 / 18- 19	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE TEMPORARY RESIDENTIAL ACCOMMODATION DURING DISASTERS, ONTO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS' DATABASE FOR A PERIOD NOT EXCEEDING 36 MONTHS SUBJECT TO ANNUAL REVIEW, UTILISED AS AND WHEN THE NEED ARISES</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. 30 November 2018, 11:00. DEPARTMENT OF HUMAN SETTLEMENTS, 23rd FLOOR TRAINING ROOM, ROOM 2303C, EAGLE BUILDING, 353 - 363 DR PIXLEY KASEME STREET (FORMER WEST STREET), DURBAN, 4000.</p> <p><i>Bids obtainable from:</i> The bid document can be downloaded at no cost at www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued by the Department..</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 14 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 - 363 DR PIXLEY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid - ZNB34/2018/19HSE". The bid box marked Box No. 14 is located at 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 V. GUMEDE. <i>Tel:</i> 033 392 6422 <i>Email:</i> velaphi.gumede@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR / MRS K. MTHEMBU / MRS T. NGWENYA / MR S. BIYASE / MR J. MNQONDO, <i>Tel:</i> 031 336 5142 / 5166 / 5162 / 5165 / 5164, <i>Email:</i> razia.gafoor@kzndhs.gov.za / khanyi.zondi@kzndhs.gov.za / thabile.ngwenya@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>No documents will be issued by the Department. To download the document: 1. enter " www.etenders.gov.za " on your browser; 2. got to the "Tender Opportunities" tab; 3. then "Advertised Tenders"; 4. under the "Department" search box find: "KwaZulu Natal Human Settlements" (then click search); 5. bid number ZNB34/2018/19HSE; 6. then click on the "Tender Documents" tab..</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB34/ 2018/ 19HSE	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF PHOTOCOPY PAPER TO THE DEPARTMENT OF SOCIAL DEVELOPMENT FOR A PERIOD OF THREE YEARS (ITEM: 1) HEAD OFFICE - CAPE TOWN, METRO NORTH REGION - GOODWOOD, METRO SOUTH REGION - WYNBERG, METRO EAST REGION - KHAYELITSHA & FACILITIES: BONNYTOWN CYCC, DE NOVO TREATMENT CENTRE, LINDELANI CYCC, VREDELUS CYCC, KENSINGTON TREATMENT CENTRE & SIVUYILE</p> <p>AT STIKLAND HOSPITAL - BELLVILLE (ITEM: 2) RURAL WEST COAST REGION - VREDENBURG (ITEM: 3) CAPE WINELANDS OVERBERG REGION - WORCESTER (ITEM: 4) EDEN REGION & OUTENIEKWA CYCC - GEORGE & KAROO REGION - BEAUFORT WEST</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GROUND FLOOR 14 QUEEN VICTORIA STREET UNION HOUSE BUILDING CAPE TOWN</p> <p>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GROUND FLOOR, 14 QUEEN VICTORIA STREET UNION HOUSE BUILDING CAPE TOWN. N/A</p> <p><i>For technical information please contact:</i> Neihom Isaacs-Gerwel. <i>Tel:</i> 0214830478. <i>Fax:</i> 0864726151 <i>Email:</i> Neihom.Isaacs-Gerwel@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Chris Jansche van Rensburg, <i>Tel:</i> 0214834283, <i>Fax:</i> 0864726151, <i>Email:</i> Chris.JanschevanRensburg@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Social Development: Supply Chain Management	SD 06 / 2018 - 2019	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ballot Paper Printing - National and Provincial Elections 2019</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 26 November 2018, 11:00. The Bridge 1st Floor Unit 304 Durban Road Bellville Cape Town.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Rama Munisamy /Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> munisamyr@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 as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ LG- 06/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ballot Paper Printing - National and Provincial Elections 2019</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 23 November 2018, 11:00. Westville Civic Centre (Main Building), William Lester Drive, Westville, Durban.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Rama Munisamy/Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> munisamyr@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 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>	KwaZulu-Natal: Electoral Commission: Procurement and Asset Management	IEC/ LG- 06/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ballot Paper Printing - National and Provincial Elections 2019</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 22 November 2018, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Rama Munisamy / Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> munisamyr@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 as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LG- 06/ 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Demarcation Tape</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 23 November 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation 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	10391704	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF WATER COOLERS AT GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 27 November 2018, 10:00. GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA OFFICES, 34 HAMILTON STREET, ARCADIA, PRETORIA. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Bongwiwe Dambuza, <i>Tel:</i> 0123992608 <i>Email:</i> Bongwiwe.Dambuza@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 14/ 2018	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF RECORDS AND STORAGE SERVICES FOR ALL NDA OFFICES OVER A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT NDA OFFICES IN PARKTOWN 23 November 2018, 11:00. 26 WELLINGTON ROAD, PARKTOWN, JOHANNESBURG, 2193</p> <p>10H00 TO 11H00.</p> <p><i>Bids obtainable from:</i> NDA WEBSITE ON THE 16 NOVEMBER 2018, <i>Payment Details:</i> NONE, <i>Notes:</i> www.nda.org.za.</p> <p><i>Post or Deliver Bids to:</i> 26 Wellington road, Parktown, Johannesburg 2193. 26 Wellington road, Parktown, Johannesburg, 2193</p> <p><i>For completion of bid documents please contact:</i> KHANYISILE MNGOMEZULU, <i>Tel:</i> 011 018 5500/5518, <i>Email:</i> Tenders@nda.org.za, <i>Hours:</i> 08:00 -17:00 PM.</p>	Gauteng: national development agency: FINANCE AND SUPPLY CHAIN MANAGEMENT	NDA30/ CS14/ 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to lease the fleet of vehicles with full maintenance for the National Lotteries Commission for the period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 November 2018, 10:00. Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, 0087.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Penelope Soyingwa. <i>Tel:</i> 012 432 1414 <i>Email:</i> penelope@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: Supply Chain Management	NLC/ 2018- 17	2018-11-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Underwater Conductivity, Salinity and Temperature Data Logger for long term stationary deployments in coastal waters and estuaries</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: http://www.saeon.ac.za/supply-chain-management</p> <p>2. Email: law@saeon.ac.za OR moshidi@saeon.ac.za OR tommy@saeon.ac.za</p> <p>3. Physical Address: SAEON, 56 Florence Street, Colbyn, Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box Location: SAEON, 56 Florence Street, Colbyn, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception.</p> <p><i>For technical information please contact:</i> Tommy Bornman. <i>Tel:</i> 041 504 4048 <i>Email:</i> tommy@saeon.ac.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moshidi Mosena, <i>Tel:</i> 063 441 3996, <i>Email:</i> moshidi@saeon.ac.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ CTLOG/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR THE ACCREDITATION OF SERVICE PROVIDERS TO BE APPOINTED FOR THE SUPPLY AND ISSUING OF IMMEDIATE SOCIAL RELIEF FOR A PERIOD OF THREE (3) YEARS, IN DISASTER INCIDENTS IN THE WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: (Metro's) 23/11/2018, 20th floor, Golden Acre Building, (Boland Overberg) 26/11/2018 Worcester LO, (West Coast) 27/11/2018 Vredenberg L/O, (Eden Karroo) 28/11/2018 Mosselbay Thusong Centre, Beaufort West L/O 29/11/2018. Note: Venue where briefing will be held will close 15 minutes after the starting time of 13:00 pm. 23 November 2018, 13:00. (Metro's) 23/11/2018, 20th floor, Golden Acre Building, (Boland Overberg) 26/11/2018 Worcester LO, (West Coast) 27/11/2018 Vredenberg L/O, (Eden Karroo) 28/11/2018 Mosselbay Thusong Centre and Beaufort West L/O 29/11/2018. Note: Venue where briefing will be held will close 15 minutes after the starting time of 13:00am..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Ms B Letompa. <i>Tel:</i> 021 469 0396. <i>Fax:</i> N/A <i>Email:</i> BusisiweLE@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 496 0382, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that service provider may only attend one briefing session..</p>	Western Cape: South African Social Security Agency: Grants Administration	SASSA: 17/ 18/ GA/ WC	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF POTENTIAL SERVICE PROVIDERS FOR THE ISSUING OF SOCIAL RELIEF OF DISTRESS THROUGH THE REDEMPTION OF A SRD VOUCHER SYSTEM FOR IDENTIFIED BENEFICIARIES FOR A PERIOD OF THREE (3) YEARS FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY WITHIN THE WESTERN CAPE REGION.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held as follows: (Metro's) 23/11/2018, 20th floor, Golden Acre Building, (Boland Overberg) 26/11/2018 Worcester L/O, (West Coast) 27/11/2018 Vredenberg L/O, (Eden Karroo) 28/11/2018 Mosselbay Thusong Centre, Beaufort West L/O 29/11/2018. Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00am. 23 November 2018, 10:00. (Metro's) 23/11/2018, 20th floor, Golden Acre Building/ (Boland Overberg) /26/11/2018 Worcester LO / (West Coast) 27/11/2018 Vredenberg L/O / (Eden Karroo) 28/11/2018 Mosselbay Thusong Centre and Beaufort West L/O 29/11/2018. Note: Venue where briefing will be held will close 15 minutes after the starting time of 10:00am..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office, 20th Floor, Golden Acre Building, Cnr Adderly & Strand Street, Cape Town. NB: By 1st September 2015 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilize the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Ms B Letompa. <i>Tel:</i> 021 469 0396. <i>Fax:</i> N/A <i>Email:</i> BusisiweLE@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 496 0358, <i>Email:</i> NolithaM@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>Please note that service provider may attend only one compulsory session..</p>	Western Cape: South African Social Security Agency: Grants Administration	SASSA: 18/ 18/ GA/ WC	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Leased Vehicles with a Comprehensive Fleet Management Service to SITA on a national basis.</p> <p><i>Meeting/Briefing Session:</i> No briefing session . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Emmah Mmatli. <i>Tel:</i> 012 482 2673 <i>Email:</i> emmah.mmatli@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mmatli, <i>Tel:</i> 012 482 2673, <i>Email:</i> emmah.mmatli@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitaco.za..</p>	Gauteng: State Information Technology Agency: SITA	RFB 1825/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeNature seeks the expertise of a suitable service provider for the supply and delivery of a 6.5m Rigid Inflatable Workboat and trailer according to the minimum requirements for local production and content as stipulated by the DTI.</p> <p>Goods provided must meet the minimum threshold of local production and content as stipulated by the DTI. Please refer to http://www.dti.gov.za/industrial_development/ip.jsp for designated sector requirements.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 22 November 2018, 11:00. CapeNature's George Regional Office Boardroom - 4th Floor York Park Building, York Street, George, 6530.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Anita Wheeler / Jean du Plessis. <i>Tel:</i> 0870873037 <i>Email:</i> awheeler@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0214830030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: Conservation Management	WCNCB 02/ 11/ 2018	2018-12-14 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: All Campuses: Supply & Delivery of IT Workstations and Peripheral Devices</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 27 November 2018, 11:00. False Bay TVET College, 131 Main Road, Muizenberg, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 19th November 2018 until 27th November 2018 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Asanda Tose. <i>Tel:</i> 021 787 0800 <i>Email:</i> asanda.tose@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0868, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T12/ 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of twenty (20) of all-in-one desktops equivalent to Lenovo think centre M910z. Contract period: 01 month.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, North Coast Region, Legislative Assembly Building, Prince Mangozuthu Street, Ulundi, 1ST Floor, Zone 1, <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 16 November 2018.</p> <p><i>For technical information please contact:</i> Mr Siyanda Kumalo. <i>Tel:</i> 035 874 3879. <i>Fax:</i> 0358742519 <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.E. Khumalo, <i>Tel:</i> 035874 3442, <i>Fax:</i> 0358743357, <i>Email:</i> thembi.khumalo@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 18/ 19/ 0016/ NCR	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of ten (10) laptops equivalent to lenovo thinkpad T580 Contract Period: 01 month <i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, North Coast Region, Legislative Assembly Building, Prince Mangozuthu Street, Ulundi, 1ST Floor, Zone 1, <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 16 November 2018.</p> <p><i>For technical information please contact:</i> Mr Siyanda Kumalo. <i>Tel:</i> 035 874 3879. <i>Fax:</i> 0358742519 <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.E. Khumalo, <i>Tel:</i> 035874 3442, <i>Fax:</i> 0358743357, <i>Email:</i> thembi.khumalo@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 18/ 19/ 0017/ NCR	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply smartcards for the Biometrics Access Control System (BACS) to KZN Provincial Treasury.</p> <p><i>Meeting/Briefing Session:</i> There is no Briefing session.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1589/2017</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. <i>Tel:</i> 0152918012 <i>Email:</i> pitsi.mashamaite@sita.co.za. <i>Hours:</i> 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, <i>Tel:</i> 0152918012, <i>Email:</i> pitsi.mashamaite@sita.co.za, <i>Hours:</i> 08:00am - 16:00pm.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Treasury: Information Technology	RFB 1842/ 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF FOUR (4) CLOVER HIGH-PURITY GERMANIUM DETECTORS AND TWO (2) BGO (BISMUTH GERMANATE) SUPPRESSION SHIELDS FOR THE DEPARTMENT OF SUBATOMIC PHYSICS AT iThemba LABS, FAURE, CAPE TOWN OVER A TWO YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply-chain-management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on our website on Monday the 12th of November 2018.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS, ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, 7131. iThemba LABS, ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, 7131</p> <p><i>For technical information please contact:</i> Dr Pete Jones or Dr Mathis Wiedeking. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> pete@tlabs.ac.za or wiedeking@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Nombini Biko, <i>Tel:</i> 021 843 1000, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> lgordon@tlabs.ac.za or scm@tlabs.ac.za or nbiko@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2018 - 19: 07	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites service provider for rental of document scanners for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion</p> <p>Briefing session venue: ECO- Ground Floor- Training Room 22 November 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.</p> <p><i>For technical information please contact:</i> Mr Vumile Mbiyake. Tel: (012) 621 1988 Email: vumile@raf.co.za. Hours: 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vumile Mbiyake, Tel: (012) 621 1988, Email: vumile@raf.co.za, Hours: 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>	Gauteng: Road Accident Fund: Public Entity	RAF 2018/ 00052	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Data Storage Upgrade - Supply, Delivery, Installation and Configuration</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. Bids received from bidders who did not attend the compulsory briefing session will not be opened and evaluated. 23 November 2018, 14:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.interfront.co.za/procurement.html, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Interfront Tender Box, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West, 7130. The tender box is only available Mondays to Fridays, 08:00am to 17:00pm. No bids will be accepted after 11:00am on 07 December 2018</p> <p><i>For technical information please contact:</i> Lynn Solomons. Tel: 021 840 3400. Fax: 021 840 3401 Email: procurement@interfront.co.za. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lynn Solomons, Tel: 021 840 3400, Fax: 021 840 3401, Email: procurement@interfront.co.za, Hours: 08:00 to 17:00.</p>	Western Cape: South African Revenue Service: Interfront	RFT- 2- 2018/ 19	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1846/2018: Appointment of a suitable service provider to Supply, Install and Configure eMail cleansing services to SITA and its clients for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. Tel: 012 482 2034 Email: ayanda.madikizela@sitaco.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, Tel: 012 482 2034, Email: ayanda.madikizela@sitaco.co.za, Hours: 08:00 to 16:30.</p>	National: State Information Technology Agency: SCM	RFB 1846/ 2018	2018-11-30 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For the Supply, Delivery, Installation, Support, Maintenance, Commissioning and Training of Audio-Visual Equipment for all Classrooms, Lecture Halls and Simlab at the Western Cape College of Nursing, (WCCN) Metro West Campus (Athlone) for the Department of Health for a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Information session to be held on 3 December 2018 from 09h00 to 12h00 at the Western Cape College of Nursing, (WCCN) Metro West Campus. Late comers will not be allowed into the venue. Failure to attend the compulsory information session will invalidate the bidders offer. 03 December 2018, 09:00. A compulsory Information session to be held on 3 December 2018 from 09h00 to 12h00 at the Western Cape College of Nursing, (WCCN) Metro West Campus. Late comers will not be allowed into the venue. For directions to the venue please contact Clinton Brown or Jerome Brandreth on (021) 684 1215/1280..</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, Account number: 1452 045 097, Branch Code: 14 52 09, <i>Notes:</i> Deposit slip must reflect the bid number and bidders name and must be emailed/ faxed along with an electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P.O. Box 2060, Cape Town, 8000.. In the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Clinton Brown or Mr Jerome Brandreth. <i>Tel:</i> (021) 684 1215/1280 <i>Email:</i> Clinton.Brown2@westerncape.gov.za or jerome.brandreth@westerncape.gov.za. <i>Hours:</i> from 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Jacobs, <i>Tel:</i> (021) 483 4515, <i>Fax:</i> (021) 483 2530, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> from 07.30 to 15.30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company details to rukmini.jacobs@westerncape.gov.za or fax to 086 5161 517. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment must be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0179/2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRIC RING CUTTER QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MISS B.A NCANE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 1046/ 1819	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMBI STEAM INDUSTRIAL OVEN 20 TRAYS INCLUDING INSTALLATION</p> <p><i>Meeting/Briefing Session:</i> . VRYHEID HOSPITAL MAINTENANCE.</p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPARATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL	ZNQ: 469 / 2018/ 19	2018-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANKWE TRAINNING COLLEGE(MOGWASE) INSTALLATION & CONNECTION TO A BACKUP GENERATOR SET TO ACADEMY AND PROVISIONING OF LIGHTNING CONDUCTOR</p> <p>(PROFFESIONAL SERVICE TYPE: ELECTRICAL ENGINEERING WORKS - BUILDING)</p> <p>CIDB CONTRACTOR GRADING DESIGNATION REQUIRED: 3 EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> MANKWE TRAINNING COLLEGE; MOGWASE 22 November 2018, 11:00. MANKWE TRINNING COLLEGE: MOGWASE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/027 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.T.MOENG. <i>Tel:</i> 083 3261240. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFFESIONAL SERVICE TYPE : ENINEERING & CONSTRUCTION	MMB 2019/ 027 EC	2018-12-14 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCRUB SUITS - VARIOUS SIZES</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MISS B.A NCANE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 1069/ 1819	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WEIGHTED POLYURETHANE NASOGASTRIC TUBE. QUANTITY: 300 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MR. S.M CELE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 1055/ 1819	2018-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LONG LENGTH REUSABLE GLOVES. SIZE: VARIOUS</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MISS B.A NCANE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 1056/ 1819	2018-11-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLOSED SUCTION SYSTEM- SIZE 6 AND 8FG</p> <p>QUANTITY: 100 UNITS EACH</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MISS B.A NCANE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 1023/ 1819	2018-11-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLATFORM PLINTH. QUANTITY: 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MISS B.A NCANE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 978/ 1819	2018-11-27 at 11:00
<p>GORTX SUTURE CV5 AND CV6. QUANTITY: 2 BOXES EACH</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE HOSPITAL SUPPLY CHAIN MANAGEMENT BETWEEN 7.30 AND 16.00 FROM MONDAY TO FRIDAY., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> DOCUMENTS ARE TO PLACED IN A ENVELOPE AND SEALED AND ADDRESSED TO PORT SHEPSTONE HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZELY STREET PORT SHEPSTONE. TENDER BOX IS SITUATED BEHIND THE SECURITY GUARD HOUSE AT MAIN ENTRANCE OF 7 BAZLEY STREET PORT SHEPSTONE</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 7.30 - 16.00 week days only..</p> <p><i>For completion of bid documents please contact:</i> MISS B.A NCANE, <i>Tel:</i> 039-688 6129, <i>Fax:</i> 039-6840204, <i>Email:</i> surendra.premnadu@kznhealth.gov.za, <i>Hours:</i> 7.30 - 16.00 week days only.</p> <p>TENDER DOCUMENTS TO BE DEPOSITED INTO THE TENDER BOX ONLY, NONE WILL BE ACCEPTED BY FAX OR EMAIL..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE REGIONAL HOSPITAL	PSH 983/ 1819	2018-11-27 at 11:00
<p>PROVISION OF FURTHER EDUCATION AND TRAINING IN CONTACT CENTRE OPERATIONS ARTICULATING TO THE NATIONAL DIPLOMA IN CONTACT CENTRE MANAGEMENT OVER A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>Unathi Boardroom, Unathi House, Bhisho 26 November 2018, 11:00. Unathi Boardroom, Unathi House, Bhisho.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100(One Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 2nd Floor; Indwe House ,Bhisho before collecting the document. Bid documents will be available from 19 November 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> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 07 December 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr M Magula. <i>Tel:</i> 040-608 9699 <i>Email:</i> Mzuhleli.magula@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr M Magula, <i>Tel:</i> 040-608 9699, <i>Email:</i> Mzuhleli.magula@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: Health Technology	SCMU3- 18/ 19-0371- HO	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHC004/2018: THE SUPPLY AND DELIVERY OF MESH AND FIXATION DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid document will only be made available electronically. Please send request for bid documents to the following e-mail account, nolutando.makholwa@westerncape.gov.za and include your full company and contact details as well as the Proof of Payment., <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 number 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) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p>BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX MARKED "DEPARTMENT OF HEALTH"</p> <p><i>For technical information please contact:</i> Ms R Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolutando Makholwa, <i>Tel:</i> 021 483 0388, <i>Email:</i> nolutando.makholwa@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail nolutando.makholwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHC004/ 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHC004/2018: THE SUPPLY AND DELIVERY OF MESH AND FIXATION DEVICES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid document will only be made available electronically. Please send request for bid documents to the following e-mail account, nolutando.makholwa@westerncape.gov.za and include your full company and contact details as well as the Proof of Payment., <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 number 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) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p>BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX MARKED "DEPARTMENT OF HEALTH"</p> <p><i>For technical information please contact:</i> Ms R Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolutando Makholwa, <i>Tel:</i> 021 483 0388, <i>Email:</i> nolutando.makholwa@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail nolutando.makholwa@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHC004/ 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF SUTURES AND LIGATURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <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 number 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) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs R Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 5652, <i>Email:</i> adrian.jacobs2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Sourcing: Clinical Sourcing	WCDOH12/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY BODY BAGS X 500UNITS</p> <p>. 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>. We do not fax or email this tender document</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 171 Hoosen Haffeejee street Department of Health, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BID.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFEEJEE 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</p> <p><i>For technical information please contact:</i> Ms M Phungula. <i>Tel:</i> 033 264 6300. <i>Fax:</i> n/a <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h00.</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>We do not fax or email this tender document.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 210/ 18/ 19	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENDERING OF EYECARE SERVICES TO THE METRO HEALTH SERVICES FOR A THREE (3) YEAR PERIOD: WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 14/11/2018. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <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 number as reference and bidder's name and must be e-mailed/faxed 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) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Rochelle Hardnick. <i>Tel:</i> 0214838630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC029/2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO PROVIDE SERVICE FOR THERMOMETERS CALIBRATION</p> <p>HYGRO THERMOMETERS</p> <p>FOR DISPLAY COMBINED CLOCK/ ALARM, TEMPERATURE AND HUMIDITY METER WITH A</p> <p>TEMPERATURERANGE FROM -20 TO 50 DEGREE CELSIUS AND HUMIDITY RANGE FROM 10% TO 95%</p> <p>SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7:30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 25/ 06/ 2018	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 UNITS - SHORTLINES WITH 0.2 MICRON CLEARFLUID FILTER REF 011 MC 33994</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.(FRONT FOYER/MAIN ENTRANCE)</p> <p>NB:LATE AND EMAILED QUOTATIONS WILL NOT BE ACCEPTED / CONSIDERED. QUOTATIONS ARE AVAILABLE FROM -7:30 - 15:30. *NO QUOTATIONS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> VICTOR MDLULI. <i>Tel:</i> 034 328 0000 EXT 2496. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> N/A. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo. Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 640/ 18	2018-11-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 Boxes - DURA PREP (20 UNITS IN A BOX). ANTIMICROBIAL SURGICAL SKIN SOLUTION IN A STERILE DISPOSABLE APPLICATOR. 15 X 30, SIZE - 26 MLS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR E-MAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/Main Entrance)</p> <p>NB:Late ,Faxed and emailed Quotations will not be accepted / considered. Quotations are available from - 7:30 to 15:30.</p> <p><i>For technical information please contact:</i> Sr Mkhwanazi. <i>Tel:</i> 034 328 0000 ext.2020. <i>Fax:</i> 034 3155495 / 034 328 0097 <i>Email:</i> Sibongile. Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495 / 034 328 0097, <i>Email:</i> Nomthandazo. Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 639/ 18	2018-11-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 BOXES - DRESSING ADH / OPSITE (28 X 30cm) 10 PCS IN A BOX.; 24 BOXES - DRESSING ADH / OPSITE (28 X 45cm) 10 PCS IN A BOX.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE, <i>Notes:</i> DOCUMENTS MUST BE IN A SEALED ENVELOPE. DOCUMENTS WILL NOT BE FAXED OR EMAILED..</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> SISTER MKHWANAZI. <i>Tel:</i> 034 328 0000. <i>Fax:</i> 034 3155495 <i>Email:</i> N/A. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SINDISIWE MTSHALI, <i>Tel:</i> 0343280051, <i>Fax:</i> 0343155495, <i>Email:</i> Nomthandazo. Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Regional Hospital - Stores Department	ZNQ 587/ 18	2018-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY COATED BRAIDED SYNTHETIC ABSORBABLE SUTURE 90CM 1(4METRIC)SIMILAR OR EQUIVALENT TO V359G SABS/CE/ISO APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 838/ 18- 19	2018-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENTONOX FACE MASKS (RE-USABLE) PRV DEMAND UNIT VALVE HOSE AND BS PROBE (1.5M HOSE) FOR NITRONOX WITH REGULAR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ691/ 18- 19	2018-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WASHER,FLEXIBLE ENDOSCOPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ813/ 18- 19	2018-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF OPHTHALMOLOGY CONSUMABLES TO ALL HOSPITALS / INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE-YEAR PERIOD.</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> Mrs Rochelle Hardnick. <i>Tel:</i> 021-483 8630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> jared.becker@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za. <i>Tel :</i> 021-483 6585. 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	WCGHCC032/2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN OPHTHALMOLOGY SURGICAL MICROSCOPE FOR THE USE IN EERSTE RIVER HOSPITAL.</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> Mr Hendrik Radyn. <i>Tel:</i> 082 895 3002 <i>Email:</i> Hendrik.Radyn@westerncape.gov.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. <i>Tel :</i> 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	WCGHCC044/2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A COMPLETE VIDEO ENDOSCOPY SYSTEM INCLUDING TWO (2) GASTROSCOPE AND ONE (1) COLONOSCOPE AT MITCHELLS PLAIN HOSPITAL.</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> Mr Hendrik Radyn. <i>Tel:</i> 021 815 8642 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Marco Ramjan, <i>Tel:</i> 021 483 8828, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail marco.ramjan@westerncape.gov.za. <i>Tel :</i> 021-483 8828. 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	WCGHCC043/2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HD (4K) ENDOSCOPIC CAMERA SYSTEM FOR USE IN PAARL HOSPITAL</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> Mr Hendrik Radyn. <i>Tel:</i> 082 895 3002 <i>Email:</i> Hendrik.Radyn@westerncape.gov.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. <i>Tel :</i> 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	WCGHCC039/2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 BOXES - STEP ON MAT 90 X 115CM - BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT; 2 BOXES - STEP ON MAT 60 X 115CM - BLUE ANTIBACTERIAL SPECIAL ADHESIVE MAT (5 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940</p> <p>(Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope. No Documents will be Emailed or Faxed to Suppliers..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940</p> <p>Newcastle Regional Hospital, Private Bag X6653, NEWCASTLE 2940. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance)</p> <p>NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30. *NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>For technical information please contact:</i> Sr Mkhwanzi / Sr Khumalo. <i>Tel:</i> 034 3280000 ext. 2287 / 2291. <i>Fax:</i> 034 3155495 / 034 3280097 / 0864948377. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097 / 0864948377, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	635/ 18	2018-11-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Temperature Monitoring System and Maintenance Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 November 2018, 10:00. South African Medical Research Council, 123 Jan Hofmeyr Road, Westville Kwazulu Natal.</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, 491 Peter Mokaba-Ridge Road, Overport, Kwazulu Natal 4067. - 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> Jothi Moodley. <i>Tel:</i> 031 242 3719. <i>Fax:</i> 021 9380611 <i>Email:</i> jothi.moodley@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: HPRU	SAMRC/ HPRU-PTMS&MS/ 2018/ 13	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National provision of tip-offs anonymous services for National Health Laboratory Services(NHLS) for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE CONDUCTED AS DETAILED BELOW 23 November 2018, 10:00. Main Conference Room, National Health Laboratory Service No. 1 Modderfontein Road Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Lesego Lerefolo. <i>Tel:</i> 011 555 0595 <i>Email:</i> lesego.lerefolo@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lesego Lerefolo, <i>Tel:</i> 011 555 0595, <i>Email:</i> lesego.lerefolo@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 093/ 18/ 19	2018-12-06 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Bottled Water 500 ml (still). This requirement will be evaluated against the 80/20 principal. Validity 60 days</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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 20 November 2018. If not available from the DoD website a soft copy (bidder to supply own flash drive) will be available from SPSC as above date, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> If not available on DoD website soft copy is available from SPSC from 20 November 2018 (Bidders to supply own flash drive).</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. NB- no bid offers to be E-Mailed. 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> Captain (SAN) Mpempe. <i>Tel:</i> (012) 339 4215 (cell) 073 390 4977. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/946</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 055-2018	2018-12-11 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY And DELIVER PRINTING CATRIDGES</p> <p>REQUIREMENT: TAX CLEARANCE CERTIFIED COPY OF THE B-BBEE CERTIFICATE BIDDER MUST NOT SUBMIT COPIES OF CERTIFIED COPIES. ORIGINAL CERTIFICATION SHOULD NOT BE OLDER THAN THREE MONTHS. FAILURE TO COMPLY WITH THIS REQUIREMENT SHALL INVALIDATE THE BID SUBMITTED.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFAJEE 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> N. PILLAY. <i>Tel:</i> 033 3921 600. <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> Sebenzile.mbanjwa@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p> <p>SAMPLE IS AVAILABLE FOR VIEWING AT OFFICE 15.</p>	KwaZulu-Natal: Department of Health: UMGUNGUNDLOVU HEALTH DISTRICT OFFICE	ZNQ 97/ 18/ 19	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUIREMENT: TAX CLEARANCE CERTIFIED COPY OF THE B-BBEE CERTIFICATE BIDDER MUST NOT SUBMIT COPIES OF CERTIFIED COPIES. ORIGINAL CERTIFICATION SHOULD NOT BE OLDER THAN THREE MONTHS.</p> <p>FAILURE TO COMPLY WITH THIS REQUIREMENT SHALL INVALIDATE THE BID SUBMITTED.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFAJEE STREET, PIETERMARITZBURG</p> <p>GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building</p> <p>PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> N.PILLAY. <i>Tel:</i> 033 3921 600. <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> Sebenzile.mbanjwa@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p> <p>SAMPLE IS AVAILABLE FOR VIEWING AT OFFICE 15.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 97/ 18/ 19	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide the National Energy Regulator of South Africa (NERSA) with national and international periodical publications for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 26 November 2018, 10:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1819/ IRM/ NIP/ BID004	2018-12-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE LANDCARE ALIEN WEEDS AND BANKRUPT BUSH CONTROL PROJECTS</p> <p><i>Meeting/Briefing Session:</i> N/A N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Lesley Maphupha OR Patrick Lebeya. Tel: (011) 240 3323 OR 3321. Fax: N/A Email: Lesley.Maphupha@gauteng.gov.za OR patrick.lebeya@gauteng.gov.za. Hours: 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: Muthundinne.Nethomboni@gauteng.gov.za, Hours: 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: Environmental Empowerment Services	GT/ GDARD/ 162/ 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A DOUBLE AXLE TRUCK WITH A 5TH WHEEL TRUCK TRACTOR CONVERSION; A 15M CLOSED BODY TRI AXLE TRAILER; AND ONE (1) 18M (6M AND 12M SUPER LINK) CLOSED BODY TRI AXLE TRAILERS.</p> <p>The CDC invites capable and competent Original Equipment Manufacturers (OEM) and Franchised Dealers for the Supply and delivery of a double axle truck with a 5th wheel truck tractor conversion; a 15m closed body tri axle trailer; and one (1) 18m (6m and 12m super link) closed body tri axle trailers.</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations 2017 the 80/20 preference point system will apply</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> The Compulsory Briefing meeting will be conducted at Coega Development Corporation, Business Centre, Cnr, Alcyon & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on 23 November 2018, 12:00</p> <p><i>Bids obtainable from:</i> The Bid Documents documents shall be downloaded on the CDC Website (www.coega.com) from Friday, 16 November 2018. No documents will be available or issued at the Briefing meeting.</p> <p><i>Payment Details:</i> NO COST, <i>Notes:</i> NO COST.</p> <p><i>Post or Deliver Bids to:</i> Tender box of Coega Development Corporation, Business Centre Cnr. Alcyon Road & Zibuko Street, Zone 1 Coega SEZ, Port Elizabeth. One original completed bid document per Province shall be placed in a sealed envelope clearly marked: "CDC/594/18: Supply and delivery of a double axle truck with a 5th wheel truck tractor conversion; a 15m closed body tri axle trailer; and one (1) 18m (6m and 12m super link) closed body tri axle trailers."</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 594/ 18	2018-12-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESIGN, MANUFACTURE AND SUPPLY PVC AND GLASS PANEL MARQUEES INCLUDING FURNITURE</p> <p>The CDC invites capable and competent marquee manufacturers to submit prices for the design, manufacture and supply of PVC and glass panel marquees including furniture. The scope entails the following: Heavy duty 20m X 90m glass panel marquee (steel frames, 1000 seater, colour white, with glass panels (side walls), and 6 emergency exit, including furniture :Heavy duty 20m X 90m PVC marquee (steel frames, 1000 seater, colour white, PVC window panels (side walls), and 6 emergency exit, including furniture.</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations 2017 (80/20 preference point system)</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document.</p> <p>Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C;</p> <p>For more information on this bid, please visit the Coega website</p> <p>(www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i>The Compulsory Briefing meeting will be conducted Coega Development Corporation, Business Centre, Cnr, Alcyon & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth 23 November 2018, 10:00</p> <p><i>Bids obtainable from:</i> The Bid Documents documents shall be downloaded on the CDC Website (www.coega.com) from Friday, 16 November 2018. No documents will be available or issued at the Briefing meeting.</p> <p><i>, Payment Details:</i> NO COST, <i>Notes:</i> NO COST.</p> <p><i>Post or Deliver Bids to:</i> Tender box of Coega Development Corporation, Business Centre Cnr. Alcyon Road & Zibuko Street, Zone 1 Coega SEZ, Port Elizabeth. One original completed bid document per Province shall be placed in a sealed envelope clearly marked: "CDC/592/18: DESIGN, MANUFACTURE AND SUPPLY PVC AND GLASS PANEL MARQUEES INCLUDING FURNITURE"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 592/ 18</p>	<p>2018-12-10 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A SINGLE AXLE TRAINING VEHICLE WITH A 5TH WHEEL CONVERSION AND A 6-METER SINGLE AXLE SEMI – TRAILER (FLATBED).</p> <p>The CDC invites capable and competent Original Equipment Manufacturers (OEM) and Franchised Dealers to supply and delivery of a single axle training vehicle with a 5th wheel conversion and a 6-meter single axle semi – trailer (flatbed).</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> The Compulsory Briefing meeting will be conducted at Coega Development Corporation, Business Centre, Cnr, Alcyon & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth on 23 November 2018, 12:00</p> <p><i>Bids obtainable from:</i> The Bid Documents documents shall be downloaded on the CDC Website (www.coega.com) from Friday, 16 November 2018. No documents will be available or issued at the Briefing meeting.</p> <p><i>, Payment Details:</i> NO COST, <i>Notes:</i> NO COST.</p> <p><i>Post or Deliver Bids to:</i> Tender box of Coega Development Corporation , Business Centre Cnr. Alcyon Road & Zibuko Street, Zone 1 Coega SEZ, Port Elizabeth. One original completed bid document per Province shall be placed in a sealed envelope clearly marked: “CDC/588/18: Supply and delivery of a single axle training vehicle with a 5th wheel conversion and a 6-meter single axle semi – trailer (flatbed).”</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 588/ 18</p>	<p>2018-12-10 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS :DESIGN, MANUFACTURE, DELIVERY, COMMISSIONING & MAINTENANCE OF AN OFF PORT LIMITS (OPL) VESSEL FOR COEGA DEVELOPMENT CORPORATION</p> <p>The CDC is inviting capable and competent Service Providers to submit proposals for the design, manufacture, delivery, commissioning and 2-year maintenance of a new Off Port Limits (OPL) service vessel for use in Algoa Bay. The OPL operations will entail crew transfers and delivery of supplies from the Ports of Ngqura and Port Elizabeth to ships anchored in Algoa Bay.</p> <p>Only locally produced or locally manufactured Working Vessels with a stipulated minimum threshold for local production & content will be considered. The minimum threshold is stipulated in the bid document.</p> <p>Bidders must submit a completed and signed SBD 6.2 Form and SATS 1286:2011, Annexure C.</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations 2017 (80/20 preference point system) will apply.</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Meeting will be held at Vulindlela Conference Centre, 1 Addo Road, Coega, Port Elizabeth on 23 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for download from the CDC Website (www.coega.co.za) from Friday, 16 November 2018 at 10:00, at no cost., <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Coega Development Corporation Head Office, Corner Alcyon Road & Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth. Bids must be handed in at the Document Control Office on the Ground Floor.. One original completed bid document shall be placed in a sealed envelope clearly marked:Request for Proposals: Design, manufacture, delivery, commissioning and maintenance of an Off Port Limit (OPL) Vessel to Coega Development Corporation</p> <p><i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 589/ 18</p>	<p>2018-12-07 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST: SUPPLY & INSTALLATION OF SECURITY FENCING TO VARIOUS FACILITIES THROUGHOUT SOUTH AFRICA (FRAMEWORK AGREEMENTS)</p> <p>The CDC is inviting capable and competent Service Providers to submit an Expression of Interest (Eoi) to enter into Framework Agreements for the Supply and Installation of Security Fencing to various facilities throughout South Africa.</p> <p>Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 3SQ or higher. 2SQ PE and lower are not eligible to bid;</p> <p>The Service Providers who comply with CDC requirements as stated in the Eoi document will be added to the Preferred Service Providers' pool and enter into a Framework Agreement, which will be used to select bidders for various projects that will require the provision of security fencing</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> There will be No Briefing Meeting taking place. A guide in assisting prospective bidders on how to respond to this Eoi is available on the website under this contract number CDC/559/18.</p> <p><i>Bids obtainable from:</i> The Eoi Documents will be available for download from the CDC website at www.coega.com at no charge from Friday, 16 November 2018 at 8:00am., <i>Payment Details:</i> NO COST, <i>Notes:</i> NO COST.</p> <p><i>Post or Deliver Bids to:</i> Tender box of any Coega Development Corporation Offices in Port Elizabeth, East London, Cape Town, Durban, Pretoria, Nelspruit and Kimberly. For the office addresses, please visit the advert on the Coega website (www.coega.com) under current tenders</p> <p>For Cape Town office, you are required to bring proof of identification (ID, driver's license or Passport) to gain access to the building. One original completed bid document per Province shall be placed in a sealed envelope clearly marked: "CDC/559/18 EXPRESSION OF INTEREST- FOR SUPPLY AND INSTALLATION OF SECURITY FENCING - FRAMEWORK AGREEMENT" (e.g KwaZulu Natal).</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	National: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 559/ 18	2018-12-11 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA VRYBURG OFFICE</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 November 2018, 09:30. 15 Molopo Street, Vryburg.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/33-NW.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p> <p>2) Bidders to arrange own parking when attending the briefing session.</p>	North West: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 33-NW	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA BLOEMFONTEIN OFFICE</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 26 November 2018, 11:00. CCMA House First Floor C/O Elizabeth & West Burger Street Bloemfontein.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001. eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/34-FS.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p> <p>2) Bidders to arrange their own parking when attending briefing session.</p>	Free State: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 34-FS	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA POLOKWANE OFFICE. 80/20 Principle will apply</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 November 2018, 10:00. CCMA, 104 Hans Van Rensburg Street, Polokwane.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/36-POL.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bids will be accepted</p> <p>2) Bidders to arrange own parking when attending the briefing session.</p>	Limpopo: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 36-POL	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA GEORGE OFFICE</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 November 2018, 11:00. 2 Cathedral Square, 62 Cathedral Street, George.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/35-GEO.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG, 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> <p>1) No late bid will be accepted</p> <p>2) Bidders to arrange own parking when attending the briefing session.</p>	Western Cape: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 35-GEO	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE WESTERN CAPE DEPARTMENT OF AGRICULTURE (WCDOA) REQUIRES THE SERVICES OF A SERVICE PROVIDER TO REPAIR AND REFURBISHMENT OF FRAUNHOFER IBMT BISCHOFF & SCHECK MOBILE BIOSAFETY LEVEL 3 LABORATORY AT WESTERN CAPE PROVINCIAL VETERINARY LABORATORY IN STELLENBOSCH</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated, to acquaint themselves with the requirements of the Department. Bid documents will only be made available during the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or to submit bids. 28 November 2018, 10:00. Provincial Veterinary Laboratory Helshoogte Road Stellenbosch.</p> <p><i>Bids obtainable from:</i> Bid Office: Muldersvlei Road, Elsenburg, 7607 OR AbigailO@elsenburg.com / DavitaW@elsenburg.com, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607</p> <p>. Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Mr F Dreyer. <i>Tel:</i> 021 808 7512 <i>Email:</i> FrancoisD@elsenburg.com. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. A Oostendorp, <i>Tel:</i> 021 808 5156, <i>Email:</i> AbigailO@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agriculture: Veterinary Services	BID 851 - 2018/ 2019	2018-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a security companies to provide security services in the kei, matiwane and east griqualand districts in the Eastern Cape for the period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: 23 November 2018, 10:00. Compulsory Briefing session: Venue: NO 2 Hargreaves Avenue, Old Radio Xhosa Building, King Williams Town, Eastern Cape.</p> <p>Time: 10:00am Date: 23/11/2018.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za/, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road, Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road, Agriculture Place, Arcadia, Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> James Ntimane. <i>Tel:</i> 021 809 1731 <i>Email:</i> JamesN@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Eastern Cape: Department of Agriculture, Forestry and Fisheries: SCM</p>	<p>4.4.12.4/ 7/ 18</p>	<p>2018-12-07 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of buses for the transporting of members to different areas within 300 km radius of the Cape Town area over the period 16 - 21 February 2018. This requirement will be evaluated against the 80/20 principal. Validity 60 days.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, Simon's Town. Members must be seated by 09:45. NO LATE COMERS WILL BE ADMITTED. 29 November 2018, 10:00. Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, 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 27 November 2018. If not available from the DoD website a soft copy (bidder to supply own flash drive) will be available from SPSC as above date, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> If not available on DoD website soft copy is available from SPSC from 27 November 2018 (Bidders to supply own flash drive).</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. NB- no bid offers to be E-Mailed. 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> Captain (SAN) Mpempe. <i>Tel:</i> (012) 339 4215 (cell) 073 390 4977. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/947</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 056-2018</p>	<p>2018-12-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of Speed Fencing. This requirement will be evaluated against the 80/20 principal. Validity 60 days</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, Simon's Town. Members must be seated by 0945. NO LATE COMERS WILL BE ADMITTED 29 November 2018, 10:00. Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, 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 27 November 2018. If not available from the DoD website a soft copy (bidder to supply own flash drive) will be available from SPSC as above date, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Payment Details:</i> Nil, <i>Notes:</i> If not available on DoD website soft copy is available from SPSC from 27 November 2018 (Bidders to supply own flash drive).</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. NB- no bid offers to be E-Mailed. 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> Captain (SAN) Mpempe. Tel: (012) 339 4215 (cell) 073 390 4977. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/945</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 057- 2018	2018-12-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of mobile toilets and showers. This requirement will be evaluated against the 80/20 principal. Validity 60 days.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, Simon's Town. Members must be seated by 09:45. NO LATE COMERS WILL BE ADMITTED. 29 November 2018, 10:00. Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, 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 27 November 2018. If not available from the DoD website a soft copy (bidder to supply own flash drive) will be available from SPSC as above date, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> If not available on DoD website soft copy is available from SPSC from 27 November 2018 (Bidders to supply own flash drive).</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. NB- no bid offers to be E-Mailed. 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> Captain (SAN) Mpempe. Tel: (012) 339 4215 (cell) 073 390 4977. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/953</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 058- 2018	2018-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of day and night big screens. This requirement will be evaluated against the 80/20 principal. Validity 60 days.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, Simon's Town. Members must be seated by 12:45. NO LATE COMERS WILL BE ADMITTED. 29 November 2018, 13:00. Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, 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 27 November 2018. If not available from the DoD website a soft copy (bidder to supply own flash drive) will be available from SPSC as above date, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> If not available on DoD website soft copy is available from SPSC from 27 November 2018 (Bidders to supply own flash drive).</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. NB- no bid offers to be E-Mailed. 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> Captain (SAN) Mpempe. <i>Tel:</i> (012) 339 4215 (cell) 073 390 4977. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/954</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 059-2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of seated stands and podium with canopy. This requirement will be evaluated against the 80/20 principal. Validity 60 days.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, Simon's Town. Members must be seated by 12:45. NO LATE COMERS WILL BE ADMITTED. 29 November 2018, 13:00. Recreation Hall, Simon's Town Service Centre, 2 Arsenal Road, 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 27 November 2018. If not available from the DoD website a soft copy (bidder to supply own flash drive) will be available from SPSC as above date, <i>Cost of Documents:</i> Soft Copy of Documents are available for free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm., <i>Payment Details:</i> Nil, <i>Notes:</i> If not available on DoD website soft copy is available from SPSC from 27 November 2018 (Bidders to supply own flash drive).</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. NB- no bid offers to be E-Mailed. 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> Captain (SAN) Mpempe. <i>Tel:</i> (012) 339 4215 (cell) 073 390 4977. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/944</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 060-2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDER A CLEANING SERVICE AT THE PREMISES OF THE METRO NORTH EDUCATION DISTRICT (MNED) OFFICE, SITUATED AT 9 TIMMERMAN STREET, PAROW FOR A PERIOD OF TWO (2) YEARS, STARTING FROM 1 APRIL 2019 to 31 MARCH 2021.</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 03 December 2018, 11:00. METRO NORTH EDUCATION DISTRICT OFFICE, 9 TIMMERMAN STREET, PAROW.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Wesley Sauls. <i>Tel:</i> 021 467 2043. <i>Fax:</i> (021) 467 2996 <i>Email:</i> Wesley.Sauls@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Wesley.Sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD)..</p>	Western Cape: Department of Education: Director: Metro North Education District Office	B/ WCED 2473/ 18	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FROM GROENDAL RESIDENTIAL AREA TURN-OFF / FRANSCHOEK SQUATTER CAMP, L'ORMANIS / DENNEGEUR, NORMADIA / ROBERTSVLEI, RHODES FRUIT FARM / WELTEVREDE, DELTAMEER / LUBECK, SIMONDIUM PRIMARY SCHOOL, PAARL SCHOOL OF SKILLS TO DESMOND TUTU AND IHLUMELO SECONDARY SCHOOLS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Awethu Matoto. <i>Tel:</i> 021 467 2810 <i>Email:</i> Awethu.Matoto@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Awethu Matoto, <i>Tel:</i> 021 467 2810, <i>Email:</i> Awethu.Matoto@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2468/ 18	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO STANDBY GENERATOR (CIDB RATING ME1)</p> <p><i>Meeting/Briefing Session:</i> Only companies with CIDB grading ME1 are invited. Compulsory site meeting at Turton CHC Umzumbe magistrate court road, Ward 19 Mnafu Area, Mthwalume, 4186 22 November 2018, 11:30. TURTON CHC.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Documents will not be faxed or emailed, they must be collected. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr Hinrich Ahrens. <i>Tel:</i> 039 628 3043. <i>Fax:</i> 039 628 6296 <i>Email:</i> hinrich.ahrens@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. HLOPHE, <i>Tel:</i> 039 972 6095, <i>Fax:</i> 039 972 6032, <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 179/ 1819	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND REPAIRS TO UPS BATTERIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Documents will not be faxed or emailed, they must be collected.. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr Hinrich Ahrens. <i>Tel:</i> 039 628 3043. <i>Fax:</i> 039 628 6296 <i>Email:</i> hinrich.ahrens@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. HLOPHE, <i>Tel:</i> 039 972 6095, <i>Fax:</i> 039 972 6032, <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 182/ 1819	2018-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO DIESEL FUEL TANK CLEANING (CIDB RATING ME1)</p> <p><i>Meeting/Briefing Session:</i> Only companies with CIDB grading ME1 are invited. Compulsory site meeting at Turton CHC Umzumbe magistrate court road, Ward 19 Mnafu Area, Mthwalume, 4186 22 November 2018, 11:00. TURTON CHC.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Documents will not be faxed or emailed, they must be collected.. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr Hinrich Ahrens. <i>Tel:</i> 039 628 3043. <i>Fax:</i> 039 628 6296 <i>Email:</i> hinrich.ahrens@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. HLOPHE, <i>Tel:</i> 039 972 6095, <i>Fax:</i> 039 972 6032, <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 178/ 1819	2018-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO MORTUARY FRIDGE / COLD ROOM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Documents will not be faxed or emailed, they must be collected.. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr Hinrich Ahrens. <i>Tel:</i> 039 628 3043. <i>Fax:</i> 039 628 6296 <i>Email:</i> hinrich.ahrens@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. HLOPHE, <i>Tel:</i> 039 972 6095, <i>Fax:</i> 039 972 6032, <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 181/ 1819	2018-11-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND REPAIRS TO SEWER PLANT (CIDB RATING ME1)</p> <p><i>Meeting/Briefing Session:</i> Only companies with CIDB grading ME1 are invited. Compulsory site meeting at Turton CHC Umzumbe magistrate court road, Ward 19 Mnafu Area, Mthwalume, 4186 22 November 2018, 13:00. TURTON CHC.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Documents will not be faxed or emailed, they must be collected.. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr Hinrich Ahrens. <i>Tel:</i> 039 628 3043. <i>Fax:</i> 039 628 6296 <i>Email:</i> hinrich.ahrens@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr N. HLOPHE, <i>Tel:</i> 039 972 6095, <i>Fax:</i> 039 972 6032, <i>Email:</i> nkosinathi.hlophe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 175/ 1819	2018-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INFONTO METERS AS PER HTS SPEC NO: S 130</p> <p>QTY: 02</p> <p><i>Meeting/Briefing Session:</i></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 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 800 OF 2018/ 19	2018-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 1 UNIT OF FLEXIBLE GRASPER FORCEPS WITH DOUBLE ACTION JAWS 5Fr 80cm AND 90cm STORAGE CASE.</p> <p>SUPPLY 2 UNITS OF FLEXIBLE BIOPSY FORCEPS WITH DOUBLE ACTION JAWS 5Fr 80cm WITH A 90cm STORAGE CASE.</p> <p><i>Meeting/Briefing Session:</i> NON</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mr N Mohamed. <i>Tel:</i> 031-3142271/239. <i>Fax:</i> 031-3142223 <i>Email:</i> Ntombikayise.zuma@kznhealth.gov.za. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Email:</i> Ntombikayise.zuma@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 00187/ 18	2018-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF UPS</p> <p>CIBD GRADING : EB</p> <p><i>Meeting/Briefing Session:</i> 21 November 2018, 10:00. PARK RYNIE MORTUARY.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly @kznhealth.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>DOCUMENTS WILL BE ISSUED ON SITE ON THE SITE MEETING DAY.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 86 / 18- 19	2018-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INFRARED TESTING/ THERMAL IMAGING OF ELECTRICAL EQUIPMENT CIBD GRADING : EB</p> <p><i>Meeting/Briefing Session:</i> 21 November 2018, 10:00. PARK RYNIE MORTUARY.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly @kznhealth.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>DOCUMENTS WILL BE ISSUED ON SITE ON THE SITE MEETING DAY.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 88 / 18- 19	2018-11-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF EXTRACTOR FANS CIBD GRADING : ME</p> <p><i>Meeting/Briefing Session:</i> 21 November 2018, 10:00. PARK RYNIE MORTUARY.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly @kznhealth.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>DOCUMENTS WILL BE ISSUED ON SITE ON THE SITE MEETING DAY.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 85 / 18- 19	2018-11-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIRCONDITIONERS(SPLIT UNITS) CIBD GRADING : ME</p> <p><i>Meeting/Briefing Session:</i> 21 November 2018, 10:00. PARK RYNIE MORTUARY.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly @kznhealth.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>DOCUMENTS WILL BE ISSUED ON SITE ON THE SITE MEETING DAY.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 87 / 18- 19	2018-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEAN DUCTS AND FILTERS AND DO A PARTICLE COUNT IN THEATRES X 02</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MR. ANDY NAIDOO. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> andy.naidoo @kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 918 / 18- 19	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Shepstone: Department of Health: Murchison Hospital: Hire of Residential Accommodation (Flat/House) 11 x bedrooms</p> <p><i>Meeting/Briefing Session:</i> Compulsory 27 November 2018, 11:00. The boardroom at the Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30.</p> <p>The cost of the document is R190.00</p> <p>Banking Details: Bank name: ABSA Account No: 4072485515 Account Type: Current Account Branch code: 630495, <i>Payment Details:</i> A non-refundable payment of must be made before collection of the document to the following banking details & proof of thereof must be produced upon collection: Note. NO EFT payments will not be accepted, only, <i>Notes:</i> The bidders must ensure that they Comply with the Tenderers Notes of this Service that is advertised in the Media & the Dept website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30. 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Mrs Lungi Vezi. <i>Tel:</i> 033-897 1300. <i>Fax:</i> N/A <i>Email:</i> lungi.vezi@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> N/A, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>The Department is not obliged to accept the total number of units from a single bidder. All Bidders with available Residential accommodation that meet the specifications are at liberty to bid..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2850W	2018-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Shepstone: Department of Health: Murchison Hospital: Hire of Residential Accommodation (Flat/House) 5 x bedrooms</p> <p><i>Meeting/Briefing Session:</i> Compulsory 27 November 2018, 11:00. The boardroom at the Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30.</p> <p>The cost of the document is R190.00</p> <p>Banking Details: Bank name: ABSA Account No: 4072485515 Account Type: Current Account Branch code: 630495, <i>Payment Details:</i> A non-refundable payment of must be made before collection of the document to the following banking details & proof of thereof must be produced upon collection: Note. NO EFT payments will not be accepted, only, <i>Notes:</i> The bidders must ensure that they Comply with the Tenderers Notes of this Service that is advertised in the Media & the Dept website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30. 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Mrs Lungi Vezi. Tel: 033-897 1300. Fax: N/A Email: lungi.vezi@kznworks.gov.za. Hours: 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Buyi Zulu, Tel: 039-688 9400, Fax: N/A, Email: buyi.zulu@kznworks.gov.za, Hours: 08h00 to 15h30.</p> <p>The Department is not obliged to accept the total number of units from a single bidder. All Bidders with available Residential accommodation that meet the specifications are at liberty to bid..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2849W	2018-11-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gamalakhe: Department of Health: Gamalakhe Community Health Centre: Hire of Residential Accommodation (Flat/House) 10 x bedrooms</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. The boardroom at the Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30.</p> <p>The cost of the document is R190.00</p> <p>Banking Details: Bank name: ABSA Account No: 4072485515 Account Type: Current Account Branch code: 630495, <i>Payment Details:</i> A non-refundable payment of must be made before collection of the document to the following banking details & proof of thereof must be produced upon collection: Note. NO EFT payments will not be accepted, only, <i>Notes:</i> The bidders must ensure that they Comply with the Tenderers Notes of this Service that is advertised in the Media & the Dept website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30. 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Mrs Lungi Vezi. Tel: 033-897 1300. Fax: N/A Email: lungi.vezi@kznworks.gov.za. Hours: 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Buyi Zulu, Tel: 039-688 9400, Fax: N/A, Email: buyi.zulu@kznworks.gov.za, Hours: 08h00 to 15h30.</p> <p>The Department is not obliged to accept the total number of units from a single bidder. All Bidders with available Residential accommodation that meet the specifications are at liberty to bid..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2847W	2018-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gamalakhe: Department of Health: Gamalakhe Community Health Centre: Hire of Residential Accommodation (Flat/House) 10 x bedrooms</p> <p><i>Meeting/Briefing Session:</i> Compulsory 27 November 2018, 11:00. The boardroom at the Department of Public Works: Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Ugu District Office, 17 Andreassen Street, Port Shepstone during working hours 08h00 to 15h30.</p> <p>The cost of the document is R190.00</p> <p>Banking Details: Bank name: ABSA Account No: 4072485515 Account Type: Current Account Branch code: 630495, <i>Payment Details:</i> A non-refundable payment of must be made before collection of the document to the following banking details & proof of thereof must be produced upon collection: Note. NO EFT payments will not be accepted, only, <i>Notes:</i> The bidders must ensure that they Comply with the Tenderers Notes of this Service that is advertised in the Media & the Dept website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Ugu District Office, 17 Andreassen Street, Port Shepstone during working hours 08h00 to 15h30. 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Mrs Lungi Vezi. Tel: 033-897 1300. Fax: N/A Email: lungi.vezi@kznworks.gov.za. Hours: 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Buyi Zulu, Tel: 039-688 9400, Fax: N/A, Email: buyi.zulu@kznworks.gov.za, Hours: 08h00 to 15h30.</p> <p>The Department is not obliged to accept the total number of units from a single bidder. All Bidders with available Residential accommodation that meet the specifications are at liberty to bid..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2847W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Shepstone: Department of Health: Murchison Hospital: Hire of Residential Accommodation (Flat/House) 5 x bedrooms</p> <p><i>Meeting/Briefing Session:</i> Compulsory 27 November 2018, 11:00. The boardroom at the Department of Public Works: Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Ugu District Office, 17 Andreassen Street, Port Shepstone during working hours 08h00 to 15h30.</p> <p>The cost of the document is R190.00</p> <p>Banking Details: Bank name: ABSA Account No: 4072485515 Account Type: Current Account Branch code: 630495, <i>Payment Details:</i> A non-refundable payment of must be made before collection of the document to the following banking details & proof of thereof must be produced upon collection: Note. NO EFT payments will not be accepted, only, <i>Notes:</i> The bidders must ensure that they Comply with the Tenderers Notes of this Service that is advertised in the Media & the Dept website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Ugu District Office, 17 Andreassen Street, Port Shepstone during working hours 08h00 to 15h30. 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Mrs Lungi Vezi. Tel: 033-897 1300. Fax: N/A Email: lungi.vezi@kznworks.gov.za. Hours: 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Buyi Zulu, Tel: 039-688 9400, Fax: N/A, Email: buyi.zulu@kznworks.gov.za, Hours: 08h00 to 15h30.</p> <p>The Department is not obliged to accept the total number of units from a single bidder. All Bidders with available Residential accommodation that meet the specifications are at liberty to bid..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2849W	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Shepstone: Department of Health: Murchison Hospital: Hire of Residential Accommodation (Flat/House) 11 x bedrooms</p> <p><i>Meeting/Briefing Session:</i> Compulsory 27 November 2018, 11:00. The boardroom at the Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30.</p> <p>The cost of the document is R190.00</p> <p>Banking Details: Bank name: ABSA Account No: 4072485515 Account Type: Current Account Branch code: 630495, <i>Payment Details:</i> A non-refundable payment of must be made before collection of the document to the following banking details & proof of thereof must be produced upon collection: Note. NO EFT payments will not be accepted, only, <i>Notes:</i> The bidders must ensure that they Comply with the Tenderers Notes of this Service that is advertised in the Media & the Dept website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works: Ugu District Office, 17 Andreasen Street, Port Shepstone during working hours 08h00 to 15h30. 1. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Mrs Lungi Vezi. <i>Tel:</i> 033-897 1300. <i>Fax:</i> N/A <i>Email:</i> lungi.vezi@kznworks.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> N/A, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08h00 to 15h30.</p> <p>The Department is not obliged to accept the total number of units from a single bidder. All Bidders with available Residential accommodation that meet the specifications are at liberty to bid..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Region	ZNT 2850W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Thohoyandou (Vhembe Regional Share Service Centre) : Procurement of office accommodation (existing building or building to be constructed) at a total guideline gross area of 1680.60 sqm and lettable area of 1231.53 sqm with 43 parking bays and a generator on behalf of the Department of Rural Development and Land Reform for a period of 05 years</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE ; PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 500.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Functionality is applicable to this bid, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation.</p>	Limpopo: Department of Public Works: SCM	PLK18/ 49	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Polokwane : Procurement of office accommodation (existing building or building to be constructed) at a total guideline gross area of 572 sqm and lettable area of 520 sqm with 23 parking bays on behalf of Government Pension Administration Agency for a period of 03 years.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 <i>, Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Functionality is applicable to this bid, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 47	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Polokwane: Procurement of office accommodation (existing building or building to be constructed) at a total guideline gross area of 637.25 sqm and lettable area of 579.32 sqm with 21 parking bays and a generator on behalf of the Department of Higher Education and Training for a period of 05 years.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Functionality is applicable to this bid, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 48	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Thohoyandou : Procurement of office accommodation (existing building or building to be constructed) at a total guideline gross area of 941.50 sqm and lettable area of 855.91 sqm with 50 parking bays on behalf of the Department of Correctional Services for a period of 03 years.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Functionality is applicable to this bid, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 50	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Burgersfort: Procurement of office accommodation (existing building or building to be constructed) at a total guideline gross area of 465 sqm and lettable area of 422.73 sqm with 05 parking bays on behalf of Department of Labour for a period of 05 years.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Functionality is applicable to this bid, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 46	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Musina: Procurement of alternative office accommodation (existing building or building to be constructed) at a total guideline gross area of 350.02 sqm and lettable area of 315.02 sqm with 08 shaded parking bays on behalf of the South African Police Services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>No Site Meeting</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mofoho T. <i>Tel:</i> 015 291 6407. <i>Fax:</i> 015 297 1410 <i>Email:</i> thabo.mafoho@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 44	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Tzaneen: Procurement of alternative office accommodation (existing building or building to be constructed) at a total guideline gross area of 313.43 sqm and lettable area of 284.94 sqm on behalf of the Department of Correctional Services for a period of 03 years.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>, Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Functionality is applicable to this bid, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 45	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kimberley: Gardening services for three years at the Department of Roads and Public Works, Frances Baard District Workshop</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on site at 45 Schmidtsdrift Road, DRPW District Office (Padkamp) 26 November 2018, 12:00. Compulsory Briefing on site at 45 Schmidtsdrift Road, DRPW District Office (Padkamp).</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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 D Swartz. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> dswartz@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>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 033/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kimberley: Gardening services for three years at the Department of Roads and Public Works, Tebogo Leon Tume Complex and Prestige Accommodation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on site at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley 26 November 2018, 09:00. Compulsory Briefing on site at Department of Roads and Public Works, Tebogo Leon Tume Complex, 9/11 Stockroos Street, Squarehill Park, Kimberley.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> 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 D Swartz. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> dswartz@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>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 032/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kimberley: Gardening services for three years at the Department of Roads and Public Works District Office (Padkamp Offices)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on site at 45 Schmidtsdrift Road, DRPW District Office (Padkamp) 26 November 2018, 12:00. Compulsory Briefing on site at 45 Schmidtsdrift Road, DRPW District Office (Padkamp).</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 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 D Swartz. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> dswartz@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>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 031/ 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR CLEANING AND GARDENING SERVICE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 19/11/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable).</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr J Mkhari. <i>Tel:</i> 013 753 6347. <i>Fax:</i> 013 755 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 037	2018-12-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs:Pinetown Local Office:Procurement of Office Accommodation and Parking: Office space required of 962.76m² and 11 secured parking bays on site.The building should be located in the Pinetown inner city.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database</p> <p><i>Meeting/Briefing Session:</i>Attendance for site briefing meeting is Non-compulsory 28 November 2018, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban, <i>Payment Details:</i> Non-refundable amount of R 300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/11/01</p> <p><i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso khuzwayo / ZukoNdamase / Thokozani Nzama, <i>Tel:</i> 0313147154 / 0313147004 /0313147178, <i>Fax:</i> 086 630 9560 /086 654 5530, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 11/ 01	2018-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04055W: KZN: Department of Education: eThekweni Region: Emolweni Primary School: Emolweni: Water and Sanitation Programme Phase 3 CIDB Grading: 5GB or higher, Contract Period: Ten (10) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading and registered on the Eyesizwe Contractor Development Programme within eThekweni Region will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 03 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr A Maphumulo / Mr M Sathanand. Tel: 031 203 2105 / 031 203 2283. Fax: 031 203-2205 Email: amon.maphumulo@kznworks.gov.za / mack.sathanand@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, Tel: 031 203-2244, Fax: 031 203 2243, Email: matu.khumalo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality(60) and Preference. The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04055W	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03870W: KZN: Department of Education: eThekweni Region: Magojolo Primary School: Maphumulo: Water and Sanitation Programme Phase 3</p> <p>CIDB Grading: 5GB or higher, Contract Period: Twelve (12) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading and registered on the Eyesizwe Contractor Development Programme within eThekweni Region will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 03 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr A Maphumulo / Mr M Sathanand. <i>Tel:</i> 031 203 2105 / 031 203 2283. <i>Fax:</i> 031 203-2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za / mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality(60) and Preference. The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. 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 03870W</p>	<p>2018-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03869W: KZN: Department of Education: eThekweni Region: Mankayiyana Primary School: KwaDukuza: Water and Sanitation Programme Phase 3 CIDB Grading: 4GB or higher, Contract Period: Ten (10) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading and registered on the Eyesizwe Contractor Development Programme within eThekweni Region will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 03 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: EtheKweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: EtheKweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr A Maphumulo / Mr M Sathanand. <i>Tel:</i> 031 203 2105 / 031 203 2283. <i>Fax:</i> 031 203-2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za / mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality(60) and Preference. The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03869W	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03835W: KZN: Department of Education: eThekweni Region: Amatshezulu High School: Hammarsdale: Water and Sanitation Programme Phase 3</p> <p>CIDB Grading: 4GB or higher, Contract Period: Seven (07) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading and registered on the Eyesizwe Contractor Development Programme within eThekweni Region will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 03 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr A Maphumulo / Mr M Sathanand. <i>Tel:</i> 031 203 2105 / 031 203 2283. <i>Fax:</i> 031 203-2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za / mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality(60) and Preference. The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. 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 03835W</p>	<p>2018-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04057W: KZN: Department of Education: eThekweni Region: KwaKhwela Primary School: Umbumbulu: Water and Sanitation Programme Phase 3</p> <p>CIDB Grading: 4GB or higher, Contract Period: Seven (07) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading and registered on the Eyesizwe Contractor Development Programme within eThekweni Region will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 03 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr A Maphumulo / Mr M Sathanand. <i>Tel:</i> 031 203 2105 / 031 203 2283. <i>Fax:</i> 031 203-2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za / mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality(60) and Preference. The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. 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 04057W</p>	<p>2018-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04092W: KZN: Department of Education: eThekweni Region: Mlamulankunzi Primary School: Tongaat: Water and Sanitation Programme Phase 3</p> <p>CIDB Grading: 3GB or higher, Contract Period: Six (06) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading and registered on the Eyesizwe Contractor Development Programme within eThekweni Region will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 03 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr A Maphumulo / Mr M Sathanand. <i>Tel:</i> 031 203 2105 / 031 203 2283. <i>Fax:</i> 031 203-2205 <i>Email:</i> amon.maphumulo@kznworks.gov.za / mack.sathanand@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality(60) and Preference. The Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. 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 04092W</p>	<p>2018-12-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04667W: KZN: Department of Education: eThekweni Region: Khomba Primary School: Kranskop: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04667W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04668W: KZN: Department of Education: eThekweni Region: KwaNgqungqushu Primary School: Kranskop: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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 P Ndlela. Tel: 031 203 2108. Fax: 031 203-2205 Email: phumlani.ndlela@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, Tel: 031 203-2244, Fax: 031 203 2243, Email: matu.khumalo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04668W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04665W: KZN: Department of Education: eThekweni Region: Enkumbeni Higher Primary School: Verulam: Replacement of Perimeter Fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04665W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04656W: KZN: Department of Education: eThekweni Region: Esidumbini Comprehensive Primary School: Tongaat: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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 P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04656W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04673W: KZN: Department of Education: eThekweni Region: Esiqhoqhweni Junior Primary School: S183 Sindi: Replacement of Perimeter Fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04673W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04664W: KZN: Department of Education: eThekweni Region: Emkhambeni Primary School: Tongaat: Replacement of Perimeter Fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04664W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04657W: KZN: Department of Education: eThekweni Region: Intaphuka Primary School: Verulam: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04657W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04669W: KZN: Department of Education: eThekweni Region: Lloyd Primary School: Stanger: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04669W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04674W: KZN: Department of Education: eThekweni Region: Isibanisizwe Secondary School: Stanger: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 4SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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 P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04674W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04666W: KZN: Department of Education: eThekweni Region: Hlangabeza High School: Maphumulo: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 4SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04666W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04676W: KZN: Department of Education: eThekweni Region: Mandlathlathi Primary School: Greytown: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04676W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04651W: KZN: Department of Education: eThekweni Region: Mangqakaza Primary School: Gingindlovu: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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 P Ndlela. Tel: 031 203 2108. Fax: 031 203-2205 Email: phumlani.ndlela@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, Tel: 031 203-2244, Fax: 031 203 2243, Email: matu.khumalo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04651W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04652W: KZN: Department of Education: eThekweni Region: Mgovuzo Primary School: Gingindlovu: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04652W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04659W: KZN: Department of Education: eThekweni Region: Mashiyamahle Secondary School: Ndwedwe: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid</p> <p>offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. 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 04659W</p>	<p>2018-12-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04649W: KZN: Department of Education: eThekweni Region: Mandeni Primary School: Mandini: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04649W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04650W: KZN: Department of Education: eThekweni Region: Mandlasonke Primary School: Mandini: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04650W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04670W: KZN: Department of Education: eThekweni Region: Mpangale Primary School: Greytown: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04670W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04661W: KZN: Department of Education: eThekweni Region: Ozwathini Primary School: Ndwedwe: Replacement of Perimeter Fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04661W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04653W: KZN: Department of Education: eThekweni Region: ST. Cyprian Primary School: Sundumbili: Replacement of Perimeter Fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04653W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04662W: KZN: Department of Education: eThekweni Region: Sotobe Secondary School: Verulam: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04662W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04671W: KZN: Department of Education: eThekweni Region: Sizani Primary School: Umhlali Beach: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04671W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04654W: KZN: Department of Education: eThekweni Region: Sundumbili Senior Primary School: Sundumbili: Replacement of Perimeter Fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04654W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04655W: KZN: Department of Education: eThekweni Region: Thukela Secondary School: Mandini: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>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.</p> <p>Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>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 B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04655W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04675W: KZN: Department of Education: eThekweni Region: Untunjambili Primary School: Stanger: Replacement of Perimeter Fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04675W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04663W: KZN: Department of Education: eThekweni Region: Umzokhulayo Junior Primary School: Ndwedwe: Replacement of Perimeter Fencing CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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</p> <p><i>For technical information please contact:</i> Mr P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04663W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04647W: KZN: Department of Education: eThekweni Region: Macambini Primary School: Gingindlovu: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 4SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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 P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> 031 203-2205 <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04647W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04648W: KZN: Department of Education: eThekweni Region: Madlanga Junior Primary School: Mandini: Replacement of Perimeter Fencing</p> <p>CIDB Grading: 3SQ or higher, Contract Period: Three (03) months 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 on the Central Suppliers Database (CSD), within the applicable CIDB grading will be eligible to submit bids. Late submission will not be accepted. Bidders to comply with Mandatory requirements at close of tender and failure will result in the bid offer being disqualified, (Proof of working capital not less than 10% & proof of previous experience of similar value and duration)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 05 December 2018, 11:00. Meeting will take place at Department of Public Works: Mayville: Conference Centre (ILembe Boardroom).</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 270.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni 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 P Ndlela. Tel: 031 203 2108. Fax: 031 203-2205 Email: phumlani.ndlela@kznworks.gov.za. Hours: 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, Tel: 031 203-2244, Fax: 031 203 2243, Email: matu.khumalo@kznworks.gov.za, Hours: 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preference. this is a fencing programme consist of 27 projects, the Department reserves the right not to award more than one service to any single entity or joint venture, multiple awards will be limited per entity. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 04648W	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Emtulwa Primary School : Sanitation Programme : Cluster UMG 18: CIDB Grading 4 GB or higher (Only Eyesizwe Contractors)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 330.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM01064W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Emnwaneni Primary School : Sanitation Programme : Cluster HG 12: CIDB Grading 5 GB or higher (Only Eyesizwe Contractors)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 380.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM01067W	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Amandus Hill Primary School: Sanitation Programme: Cluster UMG 08: CIDB Grading 5 GB or higher (Only Eyesizwe Contractors)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 380.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00944W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Pheshe Primary School : Sanitation Programme : Cluster UMG 17: CIDB Grading 5 GB or higher (Only Eyesizwe Contractors)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 380.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00921W	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fortmannspruit Primary School: Sanitation Programme: Cluster UMG 19: CIDB Grading 5 GB or higher (Only Eyesizwe Contractors)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 330.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00923W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Sifsesihle Primary School : Sanitation Programme : Cluster UMG 25: CIDB Grading 5 GB or higher (Only Eyesizwe Contractors)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 380.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00951W	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Sifsesihle Primary School : Sanitation Programme : Cluster UMG 25: CIDB Grading 5 GB or higher (Only Eyesizwe Contractors)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg., <i>Payment Details:</i> Cost of Document: R 380.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00951W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Ewubwini Primary School and Induma Junior School: Sanitation Programme: Cluster UGU 08: CIDB Grading 6 GB or higher (Only Eyesizwe Contractors)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg., <i>Payment Details:</i> Cost of Document: R 380.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00906W	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Amathuli Primary School: Harburg Junior School and Menziwa Primary School: Sanitation Programme: Phase 3: Cluster UMG 22: CIDB Grading 7 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office extension, 10 Prince Alfred Street, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 450.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00925W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Engwaqa Secondary School: Nyaka Junior School and Summerfield Junior School: Sanitation Programme: Phase 3: Cluster HG 13: CIDB Grading 7 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 500.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00895W	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Sikhukhukhu and Kwamsinga Primary School: Sanitation Programme: Cluster UMG 23: CIDB Grading 6 GB or higher (Only Eyesizwe Contractors)</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 380.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00926W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Emvubukazi Secondary School: Ezimpungeni Junior Secondary School and Mhlaba Junior School: Sanitation Programme: Cluster 10 HG: CIDB Grading 7 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 450.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM01063W	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Batlokoa Secondary School: Masameni Secondary School and Mzwendaba Primary School: Sanitation Programme: Cluster 11 HG: CIDB Grading 7 GB or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 11:00. At the Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, Warehouse.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.,</p> <p><i>Payment Details:</i> Cost of Document: R 450.00 (A non-refundable payment must be made before collection of this document to the following banking details & proof thereof must be produced upon collection), <i>Notes:</i> Bidders must ensure that they comply with Tenderers Notes of this Service that is advertised in the Media & the Departmental website.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-8971430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 8:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-8971434, <i>Fax:</i> 0338971435, <i>Email:</i> sandra.lawson@kznworks.gov.za, <i>Hours:</i> 8:00 to 15:30.</p> <p>Banking details : Bank name: ABSA ; Account No: 4072485515; Account type: Current Account ; Account Holder: KZN PROV GOV- WORKS; Branch code: 630495; Reference No: 14019647 Note: EFT payment and its proof will not be accepted..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management - Southern Regional Office	ZNTM00901W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of a Service Provider to conduct assessment of services in the Residential Facilities for older persons in the Northern Cape Province. 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). 2. 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 2011. 3. 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. 4. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday, 14 Dec 2018 5. 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> Lathli Mabilo Complex, Barkly Road, Homestead, Kimberley 15 November 2018, 11:00. Lathli Mabilo Complex, Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).. <i>Cost of Documents:</i> R150.00 if you pick up from office/ Free of charge if you download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>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</p> <p>Street Address: 257 Barkly Road, Homestead, Mimosa 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 Development: Supply Chain Management	NC/ SOC/ 016/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of a Service Provider to prepare a business Continuity plan for the Northern Cape Department of Social Development.</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>2. 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 2011. 3. 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>4. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday, 14 Dec 2018</p> <p>5. 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> Lathli Mabilo Complex, Barkly Road, Homestead, Kimberley 14 November 2018, 11:00. Lathli Mabilo Complex, Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R150.00 if you pick up from office/ Free of charge if you download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>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</p> <p>Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. Tel: 053 874 9215. Fax: 086 225 7666 Email: awax@ncpg.gov.za. Hours: 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, Tel: 053 874 9180, Fax: 086 581 8668, Email: kflatela@ncpg.gov.za, Hours: 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 018/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Rendering of Re-Integration and Aftercare Services to the Northern Cape Substance Abuse In-Patient Treatment Centre, Kimberley, 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>2. 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 2011.</p> <p>3. 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>4. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday, 14 Dec 2018</p> <p>5. 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> Lathli Mabilo Complex, Barkly Road, Homestead, Kimberley 16 November 2018, 11:00. Lathli Mabilo Complex, Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R150.00 if you pick up from office/ Free of charge if you download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>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, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. Tel: 053 874 9215. Fax: 086 225 7666 Email: awax@ncpg.gov.za. Hours: 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, Tel: 053 874 9180, Fax: 086 581 8668, Email: kflatela@ncpg.gov.za, Hours: 7:30 till 16:00 weekdays.</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 017/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE MAINTENANCE FOR THE CYCLING LANES AND GATEWAYS IN THE CRADLE OF HUMANKIND WORLD HERITAGE SITE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at the Lanseria Gateway. Corner of Kromdraai road and Beyers Naude extension Road 21 November 2018, 10:00. Compulsory site visit at the Lanseria Gateway, Corner of Kromdraai road and Beyers Naude extension Road on the 21st November 2018 at 10:30.</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. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Thulani Mbonambi. Tel: (011) 085 2520 Email: Thulani.mbonambi@gauteng.gov.za. Hours: (011) 085 2520.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, Tel: (011) 085 2527, Email: Adele.Matthews@gauteng.gov.za, Hours: (011) 085 2527.</p>	<p>Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS</p>	<p>GT/ GDED/ 161/ 2018</p>	<p>2018-12-07 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VIDEO CONFERENCING RENTAL SOLUTION FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 12 November 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Pre-qualification conditions which an applicant must meet in order to be considered: Having a stipulated minimum BBBEE 1-2 status.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193</p> <p>. The closing time and date for receipt of tenders is 11:00 on 03 December 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Jacob Rapasa. Tel: (011) 544 1000 Email: Jacob.Rapasa@thehda.co.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, Tel: (011) 544-1000, Email: Jane.Mahlangu@thehda.co.za, Hours: 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert refer to our website: http://thehda.co.za/index.php/tenders.</p>	<p>Gauteng: Housing Development Agency: Corporate Services</p>	<p>HDA/ JHB/ 2018/ 017</p>	<p>2018-12-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT OF THE LAND STRATEGY POLICY & PROGRAMME INTERVENTION FOR THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS AND THE HOUSING DEVELOPMENT AGENCY</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 12 November 2018, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Monday 12 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on 03 December 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Justice Naledzani. <i>Tel:</i> (011) 544 1000 <i>Email:</i> Justice.Naledzani@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert refer to our website: http://thehda.co.za/index.php/tenders.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2018/ 018	2018-12-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE MANAGED PRINT SOLUTIONS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 21 November 2018, 11:00. HSRC BUILDING - (FORUM 150) 134 Pretorius Street Pretoria, 0002.</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/ 21/ 2018/ 19	2018-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT TECHNICAL SECURITY MAINTENANCE OF KZN LEGISLATURE'S SECURITY SYSTEMS INFRASTRUCTURE</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is compulsory. 06 December 2018, 10:00. KZN Legislature Administration Building, Ground Floor Canteen (Room no. GB 03), 244 Langalibalele Street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> Reception desk at No. 244 Langalibalele Street, Pietermaritzburg, 3200, KZN Legislature Administration Building / at KZN LEGISLATURE website and eTender portal, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Post to The Senior Manager SCM P/BAG X 9112, PIETERMARITZBURG, 3200, Hand deliver at KZN Legislature Administration Building no 244 LANGALIBALELE STREET, PIETERMARITZBURG, 3200, Reception desk. 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. Emmanuel Coopsamy. <i>Tel:</i> 0333557035 <i>Email:</i> coopsamy@kznleg.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zethu Buthelezi, <i>Tel:</i> 0333557548, <i>Email:</i> butheliez@kznleg.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Legislature: Security Unit	KZNL 18/ 2018	2018-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADDITIONAL PANEL OF WATER TREATMENT CHEMICALS FOR LNW OPERATED WATER AND WASTEWATER PLANTS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 27 November 2018, 10:00. LEPELLE NORTHERN WATER HEAD OFFICE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms Mulalo Machimana. <i>Tel:</i> 015 295 1800 <i>Email:</i> Mulalom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ngwako Moseamedi or Ms Molatela Letsoalo, <i>Tel:</i> 015 295 1800, <i>Email:</i> molatelal@lepelle.co.za or ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 01/ 18/ 19	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SERVICE PROVIDER FOR DEVELOPMENT, HOSTING, MAINTANANCE AND SUPPORT OF LEPELLE NORTHERN WATER'S WEBSITE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 26 November 2018, 10:00. LEPELLE NORTHERN WATER HEAD OFFICE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL (www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms Thobi Selemela. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> thobis@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ngwako Moseamedi or Ms Molatela Letsoalo, <i>Tel:</i> 015 295 1800, <i>Email:</i> molatelal@lepelle.co.za or ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 07/ 18/ 19	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN REGIONAL JUSTICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING AT NDPW REGIONAL OFFICE</p> <p>NB: DOORS WILL BE CLOSED AT 11H00 29 November 2018, 11:00. NDPW REGIONAL OFFICE.</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> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@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 Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 074	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ODENDAALSRUS MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING AT ODENDAALSRUS</p> <p>NB: DOORS WILL BE CLOSED AT 11H00 28 November 2018, 11:00. ODENDAALSRUS MAGISTRATE OFFICE.</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> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@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 Sellwane Tsolo, <i>Tel:</i> 051 408 7445 / 051 408 7313, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 075	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RT57-2019: SUPPLY AND DELIVERY OF SEDAN, LIGHT AND HEAVY COMMERCIAL VEHICLES, BUSES, MOTOR CYCLES, AGRICULTURAL TRACTORS, CONSTRUCTION PLANT AND EQUIPMENT TO THE STATE FOR THE PERIOD 1 APRIL 2019 – 31 MARCH 2022</p> <p><i>Meeting/Briefing Session:</i> Critical Information session will be held at National Treasury, 240 Madiba Street, Pretoria, 0001 30 November 2018, 10:00. National Treasury, 240 Madiba Street, Pretoria, 0001, Room 0901.</p> <p><i>Bids obtainable from:</i> https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Tender Information Centre behind ABSA, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Andries Schoeman. <i>Tel:</i> 012) 309-3117 <i>Email:</i> schoemaa@dot.gov.za. <i>Hours:</i> 08h00-4h30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosuwe/Henriette Liebenberg, <i>Tel:</i> (012) 406-9022/ (012) 315 5795, <i>Email:</i> lebogang.mosuwe@treasury.gov.za/Henriette.Liebenberg@treasury.gov.za, <i>Hours:</i> 08h00-17h00.</p>	National: National Treasury: Transversal Contracting	RT57- 2019	2019-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of two external service providers to provide travel management services to QCTO for the period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 November 2018, 10:00. Quality Council for Trades and Occupations 256 Glyn Street, Hatfield Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> www.purcosa.co.za, <i>Cost of Documents:</i> R1150, <i>Payment Details:</i> please go online to www.purcosa.co.za for payment details</p> <p><i>Post or Deliver Bids to:</i> Quality Council for Trades and Occupations, 256 Glyn Street, Hatfield, Pretoria, 0083,</p> <p><i>For technical information please contact:</i> Nyiko Sithole. <i>Tel:</i> 011 545 0943 <i>Email:</i> nyiko.sithole@purcosa.co.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nyiko Sithole, <i>Tel:</i> 011545 0943, <i>Email:</i> nyiko.sithole@purcosa.co.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Documents are obtainable from the Purco SA website www.purcosa.co.za and the non refundable deposit of R1150 is payable before documents can be downloadable.</p>	Gauteng: Quality Council for Trades and Occupations: Finance and Procurement	PUR 3003/ 21	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES AT THE PRETORIA NATIONAL BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 27 November 2018 Time: 11:00 at the Education Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria. 27 November 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 27 November 2018 Time: 11:00 at the Education Centre, 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 19 November 2018, Notes: Tender documents will be available as from 19 November 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 Thompson Mutshinyalo, (Director: Conservation Gardens and Tourism Division, Conservation Gardens). Tel: (012) 843 5289 Email: T.Mutshinyalo@sanbi.org.za. Hours: 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala (Assistant Director: Supply Chain Management), Tel: (012) 843-5235, Email: m.matlala2@sanbi.org.za, Hours: 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G315/ 2018	2018-12-14 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CWERALAND POLICE STATION: INSTALLATION OF WATER TANKS, CONSTRUCTION OF LARGER SEPTIC TANK AND ELECTRIFICATION OF BOREHOLE</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 3CE or higher to submit bids for the Installation of Water tanks, Construction of Bigger Septic Tank and Electrification of Borehole at Cweraland Police Station at Ntabankulu, Eastern Cape. Potential bidders with 2CE PE will not be eligible to bid.</p> <p>Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (80/20 preference point system) will apply.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content for designated sectors as listed on SBD6.2 Form (Declaration Certificate for Local Production and Content for Designated Sectors).</p> <p>For more information on this bid, please visit the Coega website (www.coega.com) under current tenders and refer to Advert attached</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing meeting will be conducted at Cweraland Police Station in Ntabankulu where representatives from the Coega Development Corporation and the Consultants will meet prospective bidders on 23 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Development Corporation East London office, Harraway House, No. 12 Pearce Street, Berea, East London 5201 on Friday the 16th of November 2018 from 09h00. No documents will be available at the briefing meeting.,</p> <p><i>Payment Details:</i> A non-refundable fee of R200.00 per document must be deposited or payable by bank guaranteed cheque made out in favor of the CDC or by electronic transfers to : Account Name: CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, <i>Notes:</i> Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the Coega Development Corporation East London office, Harraway House, No. 12 Pearce Street, Berea, East London 5201.. One original completed bid document per Province shall be placed in a sealed envelope clearly marked: "CDC/524/18 – Cweraland Police Station: Installation of Water tanks, Construction of larger Septic Tank and Electrification of Borehole, Eastern Cape"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 524/ 18</p>	<p>2018-12-10 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF ULOVU AREA SECONDARY SCHOOL IN UMLAZI DISTRICT, KWAZULU - NATAL</p> <p>The CDC hereby invites capable and competent Contractors with an active CIDB grade of 6GB or Higher, 5GB PE CIDB and lower are not eligible to bid.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 23 November 2018, 10:00. Ulovu Area Secondary School in Illovo North, at Ethekewini Municipality, Umlazi District, KwaZulu-Natal.</p> <p><i>Bids obtainable from:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A non-refundable bid fee of R 500.00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 224 555, Branch Code 050 017 and Reference number CDC/528/18. Proof of payment is required upon collection of the bid documents., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/528/18 – Completion of Ulovu Area Secondary School in Umlazi District".</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. Tel: 031 584 1760/1780. Fax: N/A Email: kztenders@coega.co.za. Hours: 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, Tel: 031 584 1760/1780, Fax: N/A, Email: kztenders@coega.co.za, Hours: 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 528/ 18	2018-12-10 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to supply and delivery welding equipment</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 22 November 2018, 11:00. College of Cape Town, Thornton Campus Corner of Cedar & Poplar road Thornton.</p> <p><i>Bids obtainable from:</i> Monday 19th November 2018 during normal office hours from 8:00 to 16:00 at Finance office, 334 Albert road, Salt River, 7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> 334 Albert road, Salt River, 7925, College of Cape Town, Reception 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> Mr Estienne Nell Email: estienne.nell@saiw.co.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, Tel: +27 (0)21 404 6700/6719, Email: Nzibaya@cct.edu.za, Hours: 08:00 - 16:00.</p> <p>NB: Service Providers must ensure that they are registered on CIDB rating 2ME classification..</p>	Western Cape: College of Cape Town: College of Cape Town	CCT02- 2018/ 2019	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to design, supply, delivery and installation of a fully automated weld fume extraction and filtration system to extract welding fume source from 30 welding cubicles.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 22 November 2018, 11:00. College of Cape Town, Thornton Campus Corner of Cedar & Poplar road Thornton.</p> <p><i>Bids obtainable from:</i> Monday 19th November 2018 during normal office hours from 8:00 to 16:00 at Finance office, 334 Albert road, Salt River, 7925, <i>Cost of Documents:</i> 300.00, <i>Payment Details:</i> ABSA, Account holder: College of Cape Town, Cheque account, Account no: 4058790768, Reference: Company name and tender number.</p> <p><i>Post or Deliver Bids to:</i> 334 Albert road, Salt River, 7925, College of Cape Town, Reception 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> Mr Estienne Nell <i>Email:</i> estienne.nell@saiw.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 404 6700/6719, <i>Email:</i> Nzibaya@cct.edu.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NB: Service Providers must ensure that they are registered on CIDB rating 2ME classification..</p>	Western Cape: College of Cape Town: College of Cape Town	CCT01- 2018/ 2019	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a panel of 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> Compulsory briefing session. Venue: Gauteng Gambling Board, 125 Corlett Drive, Bramley 22 November 2018, 11:00. Venue: Gauteng Gambling Board, 125 Corlett Drive, Bramley</p> <p>Date: 22 November 2018</p> <p>Time: 11:00.</p> <p><i>Bids obtainable from:</i> http://www.gauteng.gov.za, <i>Payment Details:</i> document its free</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 56 Burger Street, Ground Floor. Bids must be submitted in a sealed enveloped clearly marked "Panel for the Alternative Building Technology – HLA 4/2/4 – 2018/06" to Gauteng Department of Human Settlements and deposit it before closure in the tender box marked Tender No. HLA 4/2/4 – 2018/06 situated at the ground floor at the Department of Human Settlements, 56 Burger Street, Krugersdorp</p> <p><i>For technical information please contact:</i> Raymond Jonas. <i>Tel:</i> 083 608 1168. <i>Fax:</i> 011 838 6610 <i>Email:</i> Raymond.Jonas@gauteng.gov.za. <i>Hours:</i> 08:30 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mbuso Mazibuko, <i>Tel:</i> 079 697 0638, <i>Fax:</i> 011 838 6610, <i>Email:</i> Mbuso.Mazibuko@gauteng.gov.za, <i>Hours:</i> 08:30 to 15:00.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2018/ 06	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a panel of 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> Compulsory briefing session. Venue: Gauteng Gambling Board, 125 Corlett Drive, Bramley 22 November 2018, 11:00. Venue: Gauteng Gambling Board, 125 Corlett Drive, Bramley</p> <p>Date: 22 November 2018</p> <p>Time: 11:00.</p> <p><i>Bids obtainable from:</i> http://www.gauteng.gov.za, <i>Payment Details:</i> document its free</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 56 Burger Street, Ground Floor. Bids must be submitted in a sealed enveloped clearly marked "Panel for the Alternative Building Technology – HLA 4/2/4 – 2018/06" to Gauteng Department of Human Settlements and deposit it before closure in the tender box marked Tender No. HLA 4/2/4 – 2018/06 situated at the ground floor at the Department of Human Settlements, 56 Burger Street, Krugersdorp</p> <p><i>For technical information please contact:</i> Raymond Jonas. <i>Tel:</i> 083 608 1168. <i>Fax:</i> 011 838 6610 <i>Email:</i> Raymond.Jonas@gauteng.gov.za. <i>Hours:</i> 08:30 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mbuso Mazibuko, <i>Tel:</i> 079 697 0638, <i>Fax:</i> 011 838 6610, <i>Email:</i> Mbuso.Mazibuko@gauteng.gov.za, <i>Hours:</i> 08:30 to 15:00.</p>	Gauteng: Department of Human Settlements: Supply Chain Management	HLA 4/ 2/ 4- 2018/ 06	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NELSON MANDELA -QUNU MUSEUM: CONDITIONED BASED MAINTENANCE</p> <p>Required CIDB grading: 7GB or higher</p> <p>Minimum functionality score required is: 50%</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 & 2</p> <p>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 Qunu Museum (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. 26 November 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 R700.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Ms Bulelwa Bara. <i>Tel:</i> 047 502 7019 or 079 896 7739(office hours) <i>Email:</i> bulelwa.bara@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 64/ 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03860 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA). FUNDOKUHLE HIGH SCHOOL: REFURBISHMENT TO STORM DAMAGED SCHOOL: CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS. CIDB GRADING 4GB OR HIGHER. JOINT VENTURE: 3X3GB.</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 13:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mrs. M. Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03860 W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03057 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA) MELOKUHLE SECONDARY SCHOOL: SANITATION PROGRAMME PHASE II CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS CIDB GRADING 4GB OR HIGHER JOINT VENTURE: 3X3GB</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. L. Makhanya. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> linda.makhanya@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03057 W	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03872 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA) BATHEMBU HIGH SCHOOL: REFURBISHMENT TO STORM DAMAGED SCHOOL: CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS CIDB GRADING 4GB OR HIGHER JOINT VENTURE: 3X3GB</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 13:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Of Public Works, 40 Shepstone RD, Ladysmith, 3370 <i>For technical information please contact:</i> Mrs. M. Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03872 W	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03876 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UTHUKELA DISTRICT: (IMBABAZANE) NCIBIDWANE PRIMARY SCHOOL: REFURBISHMENT TO STORM DAMAGED SCHOOL: CONTRACT PERIOD : SEVEN (07) CALENDAR MONTHS CIDB GRADING 3GB ONLY JOINT VENTURE DESIGNATION: N/A</p> <p>N.B.: ONLY CONTRACTORS ON THE EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 13:00. Bidders will meet on site at Windsor Secondary School , (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs. M. Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03876 W	2018-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03864 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (NQUTHU) MAFITLENG PRIMARY; HIGH SCHOOL: REFURBISHMENT TO STORM DAMAGED SCHOOL: CONTRACT PERIOD: SEVEN (07) CALENDAR MONTHS. CIDB GRADING 4GB OR HIGHER. JOINT VENTURE: 3X3GB</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 13:00. Bidders will meet on site at Windsor Secondary School , (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mrs. M. Maishi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> mbali.mbili@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03864 W	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03027 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA). PHATHIZWE HIGH SCHOOL: SANITATION PROGRAMME PHASE II. CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS. CIDB GRADING 4GB OR HIGHER. JOINT VENTURE: 3X3GB</p> <p>N.B: ONLY CONTRACTORS ON THE EYESIZWE DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School , (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department Of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03027 W	2018-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03035 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA)</p> <p>MPHAZIMA PRIMARY SCHOOL: SANITATION PROGRAMME PHASE II</p> <p>CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER</p> <p>JOINT VENTURE: 3X3GB</p> <p><i>Meeting/Briefing Session:</i>Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03035 W	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03099 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA) FUNULWAZI HIGH SCHOOL: SANITATION PROGRAMME PHASE II CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS CIDB GRADING 4GB OR HIGHER JOINT VENTURE: 3X3GB</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith, 3370 <i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03099 W	2018-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03056 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA). ESOKHENI HIGH SCHOOL: SANITATION PROGRAMME PHASE II. CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS. CIDB GRADING 4GB OR HIGHER. JOINT VENTURE: 3X3GB. N.B: ONLY CONTRACTORS ON THE EYESIZWE DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS.</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03056 W	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03015 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (NQUTHU) MABULULWANE PRIMARY SCHOOL: SANITATION PROGRAMME PHASE II. CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS. CIDB GRADING 4GB OR HIGHER JOINT VENTURE: 3X3GB</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street, Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03015 W	2018-12-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03250 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA) BATSHAZWAYO HIGH SCHOOL: SANITATION PROGRAMME PHASE II CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS CIDB GRADING 4GB OR HIGHER JOINT VENTURE: 3X3GB</p> <p>N.B: ONLY CONTRACTORS ON THE EYESIZWE DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. L. Makhanya. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> linda.makhanya@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03250 W	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02896 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA)</p> <p>FABENI JUNIOR PRIMARY SCHOOL: SANITATION PROGRAMME PHASE II</p> <p>CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER</p> <p>JOINT VENTURE: 3X3GB</p> <p>N.B: ONLY CONTRACTORS ON THE EYESIZWE DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Rd, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 02986 W	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03089 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA)</p> <p>ASIBAMBISANE PRIMARY SCHOOL: SANITATION PROGRAMME PHASE II</p> <p>CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER</p> <p>JOINT VENTURE: 3X3GB</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. L. Makhanya. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> linda.makhanya@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03089 W	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03804 W: MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA)</p> <p>MHLANGEZULU SECONDARY SCHOOL: SANITATION PROGRAMME PHASE II</p> <p>CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER</p> <p>JOINT VENTURE: 3X3GB</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor High School, (Hall) Forbes Street Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor High School, (Hall) Forbes Street Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. L. Makhanya. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> linda.makhanya@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	KwaZulu-Natal: Department Of Public Works: Supply Chain Management	ZNTL 03804 W	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02899 W : MIDLANDS REGION: DEPARTMENT OF BASIC EDUCATION: UMZINYATHI DISTRICT (MSINGA) UMBONJE HIGH SCHOOL: SANITATION PROGRAMME PHASE II CONTRACT PERIOD: EIGHT (08) CALENDAR MONTHS CIDB GRADING 4GB OR HIGHER JOINT VENTURE: 3X3GB</p> <p>N.B: ONLY CONTRACTORS ON THE EYESIZWE DEVELOPMENT PROGRAMME ARE ELIGIBLE TO SUBMIT BIDS</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street, Ladysmith 27 November 2018, 09:00. Bidders will meet on site at Windsor Secondary School, (Hall) Forbes Street, Ladysmith.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R330.00 (A non refundable payment must be made before collection of this document to the following banking details), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621 NOTE: NO EFT PAYMENTS ACCEPTED, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. L. Makhanya. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> linda.makhanya@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award more than one service to any single entity or JV, multiple awards will be limited per entity. Multiple awards will be limited and aligned to capacity, ability to complete scheduled work within time and budget. No documents will be issued at pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing..</p>	<p>KwaZulu-Natal: Department Of Public Works: Supply Chain Management</p>	<p>ZNTL 02899 W</p>	<p>2018-12-18 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPINGTON AREA: Service and maintenance of standby and base load generators for 24 months.</p> <p>CIDB Grading: 5ME or 5EB or higher or 5ME PE or 5EB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as a pre-qualification criteria</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 and 2.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr Z Mkhize. <i>Tel:</i> 053 838 5264. <i>Fax:</i> 053 8331153 <i>Email:</i> zinhle.mkhize@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	<p>Northern Cape: Department of Public Works: BUILT ENVIRONMENT</p>	<p>KIM- 1018/ 107452</p>	<p>2018-12-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: GRASSY PARK POLICE STATION: UPGRADING OF STORMWATER DRAINAGE. CIDB: 3CE/2CEPE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mrs P Nteo. <i>Tel:</i> (021) 4022361 <i>Email:</i> pumla.nteo@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa /Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2151 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBEE level of 1-2. All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: PROCURE-MENT	CPT 1014/ 18	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sibasa SAPS Training Centre: Repairs to Training Centre: Bidders should have a CIDB contractor grading of 7 GB or higher. It is compulsory that 30% of the contract value of this bid will be subcontracted to designated groups.</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory. 30 November 2018, 11:00. Sibasa SAPS (Training Centre).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 700.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Marothi Thema. <i>Tel:</i> 082 719 1966. <i>Fax:</i> 015 297 4411 <i>Email:</i> marothi.thema@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-3 and EME or QSE will comply with the per-qualification criteria. Functionality is applicable to this bid, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 43	2018-12-11 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 641

Pretoria, 16 November 2018

No. 3039

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.gpwnonline.co.za>

PART 2 OF 2

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

ISSN 1682-4501



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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A MULT-DISCIPLINARY ENTITY TO PROVIDE PROFESSIONAL SERVICES TO UNDERTAKE THE ASSESSMENT AND UPGRADING OF THE CENTRAL AIR CONDITIONING SYSTEM AT ST. AIDANS HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY PRE-TENDER BRIEFING MEETING.</p> <p>30 November 2018, 11:00. Auditorium A and B KZN:Department of Public Works (O.R Tambo building) 191 Prince Alfred Street Pietermaritzburg 3200</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm and departmental website www.kznworks.gov.za, or via e-tender portal at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of Tender Document R330.00, only applicable if a hard copy id collected..</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Lyle Wilson. <i>Tel:</i> 033 555 5431. <i>Fax:</i> n/a <i>Email:</i> lyle.wilson@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: IN- FRASTRUCTURE MAINTANANCE AND TECHNICAL SUPPORT	WIMS 063141	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DUNDEE REGIONAL LAUNDRY: REFURBISHMENT, SERVICE EQUIPMENT AND PROCUREMENT OF NEW EQUIPMENT. Service Period: 12 months. CIDB Grading: 7ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY PRE-TENDER BRIEFING MEETING.</p> <p>30 November 2018, 11:00. Dundee Hospital Dundee Regional Laundry 6 Watt Road Dundee</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street (O.R Tambo building),PMB during working hours 09h00 am to 15h00 pm., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 ,No EFT payments allowed, <i>Notes:</i> Cost of tender document R500.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street , (O R Tambo House) Pietermaritzburg during working hours 9h00 am to 15h00 pm.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00, at the tender box at lower ground floor. On the closing date the document must reach the office by no later than 11h00, as no late documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Nic DeWet. <i>Tel:</i> 033 555 5407/5527. <i>Fax:</i> n/a <i>Email:</i> Nic.DeWet@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Mzobe, <i>Tel:</i> 033 355 5516, <i>Email:</i> mduduzi.zobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Only tenderers who are registered on the Central Supplier Database and have 7 ME or higher CIDB grading are eligible to tender..</p>	KwaZulu-Natal: Department of Public Works: IN- FRASTRUCTURE MAINTANANCE AND TECHNICAL SUPPORT	WIMS 068237- ZNTL 03894W	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to ceiling boards, gutters, floors, fascia boards, wall, tiles and paintwork at DOT cost centre office, Eshowe. Contract Period: 04 months. CIDB Grading: 3GB only. Please note: Only bidders registered on Eyesizwe Contractor Programme North Coast Region are allowed to bid.</p> <p><i>Meeting/Briefing Session:</i> DOT cost centre office, Eshowe 29 November 2018, 11:00. DOT cost centre office, Eshowe.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETSHWAYO DISTRICT OFFICE, ESHOWE, <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 16 November 2018.</p> <p><i>For technical information please contact:</i> Ms T. Mbhele. <i>Tel:</i> 0354742066. <i>Fax:</i> 0354743165 <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> Ms S.P. Zungu, <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165, <i>Email:</i> sanele.zungu@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 03429 W3	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a borehole facility at Ocilwane Clinic, Empangeni Contract Period: 05 months CIDB Grading: 2ME and above</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom) 29 November 2018, 12:00. Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETSHWAYO DISTRICT OFFICE, ESHOWE, <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 16 November 2018.</p> <p><i>For technical information please contact:</i> Mr M.G. Mazibuko. <i>Tel:</i> 0354742066. <i>Fax:</i> 0354743165 <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> Ms S.P. Zungu, <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165, <i>Email:</i> sanele.zungu@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 03410 W	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of a borehole and erecting of a new galvanised elevated storage facility at Ngudwini Clinic, Eshowe. Contract Period: 05 months. CIDB Grading: 3ME and above. Please note: This project was advertised on Tender bulletin dated 09/11/2018 with wrong Bid number. The correct bid number is as above. The time for the site meeting date and venue has also changed. The closing date will stay the same 07/12/2018</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom) 19 November 2018, 09:30. Department of Public Works, King Cetshwayo District Office, Eshowe (Boardroom).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETSHWAYO DISTRICT OFFICE, ESHOWE, <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 16 November 2018</p> <p><i>For technical information please contact:</i> Mr M.G. Mazibuko. <i>Tel:</i> 0354742066. <i>Fax:</i> 0354743165 <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> Ms S.P. Zungu, <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165, <i>Email:</i> sanele.zungu@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 03409 W	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and Renovations to entire building at Acacia Court, Empangeni, Department of Human Settlement. Contract Period: 05 months. CIDB Grading: 3GB only Please note: Only bidders registered on Eyesizwe Contractor Programme North Coast Region are allowed to bid</p> <p><i>Meeting/Briefing Session:</i> Acacia court, Empangeni 30 November 2018, 11:00. Acacia court, Empangeni.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, KING CETHSWAYO DISTRICT OFFICE, ESHOWE, <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 AS 16 November 2018. Public Works No. 3 Nonqayi street, ESHOWE</p> <p><i>For technical information please contact:</i> Ms N. Mhlango. <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165 <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> Ms S.P. Zungu, <i>Tel:</i> 0354742066, <i>Fax:</i> 0354743165, <i>Email:</i> sanele.zungu@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 03427 W3	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at Department of Labour: Laboria House for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 10:00. Pretoria: no. 600 Soutpansberg road opposite International Relations, DPW Workshop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. Z. Ndeza. <i>Tel:</i> 012 310 5030/082 554 9634 <i>Email:</i> zanele.ndeza@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 048	2019-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at SAAF HQ Loftus building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> No briefing</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. M. Moronga. <i>Tel:</i> 012 310 5933/071 363 5628 <i>Email:</i> michael.moronga@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 042	2019-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at Pretoria Central Magistrate Court for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 10:00. Pretoria: no. 600 Soutpansberg road opposite International Relations, DPW Workshop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. M. Moronga. <i>Tel:</i> 012 310 5933/071 363 5628 <i>Email:</i> michael.moronga@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 041	2019-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at SAAF HQ Loftus building for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 28 November 2018, 10:00. Pretoria: no. 600 Soutpansberg road opposite International Relations, DPW Workshop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. M. Moronga. <i>Tel:</i> 012 310 5933/071 363 5628 <i>Email:</i> michael.moronga@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 042	2019-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Service, Repairs and Maintenance of Air Conditioners at Pretoria Central Magistrate Court for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> No briefing</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. M. Moronga. <i>Tel:</i> 012 310 5933/071 363 5628 <i>Email:</i> michael.moronga@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 5ME or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 041	2019-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE REFURBISHMENT AND CONSTRUCTION OF NEW INFRASTRUCTURE IN MAGUDU COMBINED SCHOOL SITUATED IN MAGUDU VILLAGE IN NKOMAZI LOCAL MUNICIPALITY AT EHLANZENI DISTRICT MUNICIPALITY, MPUMALANGA.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: PROSPECTIVE TENDERERS SHALL MEET AT MAGUDU COMBINED SCHOOL IN MAGUDU VILLAGE IN NKOMAZI LOCAL MUNICIPALITY IN THE MPUMALANGA PROVINCE. 26 November 2018, 11:00. PROSPECTIVE TENDERERS SHALL MEET AT THE DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT, LAND AND ENVIRONMENTAL AFFAIRS (DARDLEA) OFFICES IN TONGA VILLAGE, NKOMAZI LOCAL MUNICIPALITY IN THE MPUMALANGA PROVINCE. GPS COORDINATES: LATITUDE: S25 53'31 E31 43'17.</p> <p><i>Bids obtainable from:</i> 17 Van Rensburg Street, Nelspruit on the 21 November 2018., <i>Cost of Documents:</i> Hard copy documents are available at R250., <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: CONMP0009 (2018-2019) ., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applicable..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 17 Van Rensburg Street, Block E, 6th Floor, Tender Box in Nelspruit. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT 17 VAN RENSBURG STREET, NELSPRUIT AT THE RECEPTION, 6th FLOOR. ." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN. 24 HOURS, 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 Sivenathi Xakana/ Ms Malesela Molomo. <i>Tel:</i> 071 476 5165 or 072 299 9540. <i>Fax:</i> 086 570 9467 <i>Email:</i> sivenathi.xakana@drdlr.gov.za / malesela@poad.co.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Damian Rudolph or Mrs Nonhlanhla Hlatshwayo, <i>Tel:</i> 082 947 6304, <i>Fax:</i> 086 570 9467, <i>Email:</i> damian.rudolph@drdlr.gov.za or nonhlanhla.hlatshwayo@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p> <p>The stipulated minimum threshold for Local Production and Content for this bid are as follows:a. Wire Products - All fencing products: All barbed wire and mesh fencing, fabric/mesh reinforcing, gabions, wire rope/strand and chains, welding electrodes, nail/tacks,spring and screws. More information on the above Local Production and Content is detailed in the Terms of Reference..</p>	Mpumalanga: Department of Rural Development and Land Reform: Rural Infrastructure Development	CONMP 0009 (2018/ 2019)	2018-12-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF A NEW REPLACEMENT UMYEZO WAMA APILE PRIMARY SCHOOL, OVERBERG. DESIGNATED CIDB GRADING: 8GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 30 November 2018, 10:00. UMYEZO WAMA APILE PRIMARY SCHOOL, FELIX STREET, HILLSIDE, GRABOUW.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R880-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr S DUNCAN. <i>Tel:</i> 021 483 2844 <i>Email:</i> shawn.duncan@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S103/ 18	2019-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Turnkey Construction of a beef abattoir and chemical plant facility at the Maluti-A-Phofung Special Economic Zone: Tshiame, Harrismith.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - 26 November 2018.</p> <p>FDC Building, Corner of Amanda & De Lange Street, Industriqwa, Harrismith. 26 November 2018, 10:00.</p> <p>Compulsory Briefing Session, FDC Building, Corner of Amanda & De Lange Street, Industriqwa, Harrismith, 26 November 2018 at 10:00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, Corner of Amanda & De Lange Street, Industriqwa, Harrismith. FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za, newspaper publication and CIDB website from the 19th of November 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> FDC Building, Corner of Amanda & De Lange Street, Industriqwa, Harrismith.. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, FDC Building, Corner of Amanda & De Lange Street, Industriqwa, Harrismith.</p> <p><i>For technical information please contact:</i> Katleho Nakeli. <i>Tel:</i> 051 400 0800 <i>Email:</i> knakeli@mapsez.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>i. Only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered.</p> <p>ii. CIDB Certificate with CRS Number indicating class grading of 9CE..</p>	Free State: Free State Development Corporation: PROJECT MANAGEMENT.	FDC BID NO. 02/ 2018/ 10	2018-12-10 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Turnkey Construction of a beef abattoir and chemical plant facility at the Maluti-A-Phofung Special Economic Zone: Tshiame, Harrismith.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - 26 November 2018.</p> <p>FDC Building, Corner of Amanda & De Lange Street, Industriqwa, Harrismith. 26 November 2018, 10:00. Compulsory Briefing Session, FDC Building, Corner of Amanda & De Lange Street, Industriqwa, Harrismith, 26 November 2018 at 10:00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, Corner of Amanda & De Lange Street, Industriqwa, Harrismith. FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za, newspaper publication and CIDB website from the 19th of November 2018., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> FDC Building, Corner of Amanda & De Lange Street, Industriqwa, Harrismith.. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, FDC Building, Corner of Amanda & De Lange Street, Industriqwa, Harrismith.</p> <p><i>For technical information please contact:</i> Katleho Nakeli. <i>Tel:</i> 051 400 0800 <i>Email:</i> knakeli@mapsez.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p> <p>i. Only locally produced goods or locally manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered.</p> <p>ii. CIDB Certificate with CRS Number indicating class grading of 9CE..</p>	Free State: Free State Development Corporation: PROJECT MANAGEMENT.	FDC BID NO. 02/ 2018/ 10	2018-12-10 at 10:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation to NHLS Polokwane Lab</p> <p><i>Meeting/Briefing Session:</i> 23 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> 0.00</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>The Bid must be in the box by 11:00 CAT</p> <p><i>For technical information please contact:</i> Judah Mphati. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Limpopo: National Health Laboratory Service: Health	RFB099/ 18/ 19	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation to NHLS Polokwane Lab</p> <p><i>Meeting/Briefing Session:</i> 23 November 2018, 11:00. Polokwane Main Laboratory, Polokwane Provincial Hospital, Cnr Hospital and Dorp street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Etender Portal, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> The document is available on 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. The Bid must be in the box by 11:00 CAT</p> <p><i>For technical information please contact:</i> Judah Mphati. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>Late coming ad late submissions will not be considered..</p>	Limpopo: National Health Laboratory Service: Health	RFB099/ 18/ 19	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the General renovations and upgrading work, smaller works, new infrastructure, civil engineering works, roads rehabilitation and maintenance in the Cape Region for a period of three Years.</p> <p>The following pre-qualification criteria applies to this tender: Minimum B-BBEE Level 2 status</p> <p>Tenders who are registered with the CIDB on 5GB or 4GBPE or higher grading class are eligible to tender.</p> <p>Tenders will be evaluated on Quality criteria, Price and Preference points (80/20), included in the tender document.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification a compulsory site clarification meeting is schedule for Wednesday ,14 November 2018 21 November 2018, 11:00. Cape Regional Offices Rhodes Memorial, Off Princess Anne Drive, Rondebosch.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 21 November 2018 at a cash deposit fee of R200.00, <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 at Cape Regional Offices, Rhodesthe Addo Elephant National Park, Park management office, R355, Paterson Road, Addo, 6105. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no 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>	Western Cape: South African National Parks: Infrastructure and Special Projects	GNP- 042- 18	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for the complete execution, management and refurbishment of existing offices for South African Tourism's head Office based in Sandton, Johannesburg, including but not limited to refurbishment works and associated works.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing session will be held on the 23 November 2018 at 11h00. 23 November 2018, 11:00. Bojanala House, 90 Protea Road, Chislehurst, 2196</p> <p>Renoster Boardroom At 11h00.</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 4 hard copies and 4 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. Tel: 011 895 3016 Email: pulane@southafrica.net. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, Tel: 011 895 3016, Email: pulane@southafrica.net, Hours: 08h00 to 16h00.</p>	Gauteng: South African Tourism: Facilities and Admin	SAT 139/ 18	2018-12-10 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Moloto, Training Facilities, Sewerage Works, Installation of Water Pipeline on the Shooting Range & Upgrading of the Water & Power Supply</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 29 November 2018, 10:00. Pretoria: Moloto Training Facilities, 243 Jakkalsdams JR, Moloto road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. S. Maahlo. Tel: 012 310 5159/079 509 8898 Email: stanley.maahlo@dpw.gov.za. Hours: 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Only bidders with BBBEE status level of 1, 2 and 3 will be considered. Tenderers are required to have CIDB grading of 8CE or higher. Tenderers are required to subcontract a minimum value of 30% to an EME or QSE with at least 51% owned by black people.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 044	2019-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROAD SAFETY MEASURES ON ROAD P505</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, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 29° 57' 11.90"; E 30° 57' 09.98" on Friday the 12th S 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 26 November 2018, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Documents Available :Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059, <i>Payment Details:</i> R190</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059. Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Damien Kanny. Tel: 031 262 6950. Fax: 031 262 5494 Email: damien@msaengineers.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Damien Kanny, Tel: 031 262 6950, Fax: 031 262 5494, Email: damien@msaengineers.co.za, Hours: 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 609/ S/ 04/ 2018	2018-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in Bridges, and earthworks construction, for the construction of Mahambuma River Bridge No.3524. The duration of the project will be 8 months. The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Ulundi Cost Centre Office at Ulundi on Thursday, 29 November 2018, starting at 11h00. No latecomers will be admitted. 29 November 2018, 11:00. Department of Transport, Ulundi Cost Centre.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A non-refundable tender deposit of R500 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 19 November 2018, during working hours (08H00 to 16H00 Mon - Fri).</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street Pietermaritzburg 3201. Outside the Foyer, KZN Department of Transport <i>Identification Details:</i> Contract No. ZNT 3342/18T <i>For technical information please contact:</i> Ntando Malevu. <i>Tel:</i> 082 305 9827. <i>Fax:</i> 086 242 2799 <i>Email:</i> ntando.malevu@kzntransport.gov.za. <i>Hours:</i> 08H00 to 16H00.</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 to 16H00.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNT 3342/ 18T	2018-12-13 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIRCONDITIONING, VENTILATION SYSTEM</p> <p><i>Meeting/Briefing Session:</i> YES 20 November 2018, 14:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS <i>For technical information please contact:</i> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 778/ 18- 19	2018-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIRCONDITIONING, VENTILATION SYSTEM</p> <p><i>Meeting/Briefing Session:</i> YES 20 November 2018, 14:00. NEW MAINTENANCE DEPT. NERINA ROAD-SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN. MAIN ENTRANCE GLASSES OPEN DOORS <i>For technical information please contact:</i> GREGG JOHANNES. <i>Tel:</i> 031-2426064. <i>Fax:</i> 031-2075753 <i>Email:</i> gregg.johannes@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> PELEKA BONASE, <i>Tel:</i> 031 2711159, <i>Fax:</i> 031 2075753, <i>Email:</i> Bonase.Peleka@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 778/ 18- 19	2018-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of automatic voltage conditioner (AVC) and power factor correction (PFC) installation at AgriZone.</p> <p>Dube TradePort Corporation (DTPC) is a provincial public entity. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort hereby invites proposals from suitably qualified and experienced service providers to design, supply, install and commission a new Dynamic Power Factor Correction Unit and an Automatic Voltage Regulator Unit for AgriZone. These services will include but not limited to: • Installation of temporary Power Quality Metering; • Supply of Power Quality Filter 150kVar; • Supply of Power Voltage Conditioner 260kVA</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1), the prequalification criteria for this bid is that only companies which are B-BBEE Level 1 or 2 or companies subcontracting at least 30% to an EME are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 27th November 2018 at 15:00 27 November 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 19th November 2018 up until 26th November 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/26/AGZ/10" and must clearly identify the Bidder, e.g. "ABC Consortium". <i>Payment Details:</i> DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 10th December 2018. Documents should be clearly marked "AUTOMATIC VOLTAGE CONDITIONER (AVC) AND POWER FACTOR CORRECTION (PFC)"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 26/ AGZ/ 10/ 2018	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 07 – 2018/19: Supply, delivery and installation of 4 x 65 000 WH lithium iron battery back-up system for MBIZANA RED Hub</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr R Maclachlan. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> maclachlanr@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	BID NOTICE	2018-12-07 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Sanitary Services at South African Army Main Ordinance Depot for a Period of Two (02) Years. Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 December 2018 at 11:00am. Bidders Information Briefing Session will be held at South African Army Main Ordinance Depot, Arno Road, Tekbase, Lyttelton, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 December 2018, 11:00. Bidders Information Briefing Session will be held at South African Army Main Ordinance Depot, Arno Road, Tekbase, Lyttelton, Centurion..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain M.A. Tshikosi. <i>Tel:</i> (012) 671-0128/083 293 0577. <i>Fax:</i> (012) 671-0128. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	<p>Gauteng: Depart- ment of Defence: South African Army Main Ordinance Depot, Lyttelton, Centurion</p>	CPSC- B- PC- 046-2018	2018-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Sanitary Service for period of two years (24 months) on firm price for all our offices (Provincial Office: BFN, Bloemfontein, Botshabelo, Thaba Nchu, Welkom, Virginia, Kroonstad, Sasolburg, Parys, Phuthaditjhaba, Bethlehem, Reitz, Herrismith, Zastron & Petrusburg Labour Centres.</p> <p>The Bid will be evaluated in terms of Functionality and 80/20 Point Scoring System.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> 1. Experience 50 Points 2. Locality 20 Points 3. Valid Financial Sustainability 30 Points <p><i>Meeting/Briefing Session:</i> A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 27/11/2018 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory Briefing Session will result in automatic disqualification. 27 November 2018, 10:00. Briefing Session will only be conducted on the 27/11/2018 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein..</p> <p><i>Bids obtainable from:</i> A set of Bid Documents will be available at a compulsory Briefing Session together with instructions for bidding at no cost. All this information will only be conveyed on the 27/11/2018 @ 10:00 am (Cut off time for attendance will be @ 10:15 am. NB no Service Provider will be allowed to attend Briefing Session after 10:15 am). Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein., <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St. Andrews Street, Bloemfontein or posted with registered mail to P.O. BOX 522, Bloemfontein, attention Ms N Tjawane, before 11:00 am on 07/12/2018. Tel No: 051 505 6316.. Please note that no bidding documents will be accepted by any official including Security Officials. Bidding documents must only be submitted via Tender Box or registered mail. Refer to the above mentioned post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Janien Janse van Rensburg. Tel: 060 976 3095 and 082 336 2357. Fax: 051 448 5330 Email: nthabiseng.tjawane@labour.gov.za and Janien.JvRensburg@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, Tel: 051 505 6316, Fax: 051 448 5330, Email: nthabiseng.tjawane@labour.gov.za, Hours: From 07:30 to 16:00.</p> <p>None.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 08/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Estcourt Court: 36 Months Cleaning and Hygiene Service. Preference points scoring system applicable is 80/20. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 28 November 2018, 11:00. Justice: Estcourt Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/10/04</p> <p><i>For technical information please contact:</i> Thandeka Mkhize. Tel: 031 314 7312/7264 / 0835691481. Fax: 086 630 9560 Email: Fortunate.Mhlongo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, Tel: 031 314 7154 / 031 314 7004 / 031 314 7178, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 10/ 04	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Pietermaritzburg Master Court: 36 Months Cleaning and Hygiene Service. Preference points scoring system applicable is 80/20. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 27 November 2018, 11:00. Justice: Pietermaritzburg Master Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN18/10/05</p> <p><i>For technical information please contact:</i> Thandeka Mkhize. Tel: 031 314 7312/7264 / 0835691481. Fax: 086 630 9560 Email: Fortunate.Mhlongo@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, Tel: 031 314 7154 / 031 314 7004 / 031 314 7178, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 10/ 05	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Mooi River Court: 36 Months Cleaning and Hygiene Service</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 29 November 2018, 11:00. Justice: Mooi River Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works; Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN18/10/02 <i>For technical information please contact:</i> Thandeka Mkhize. <i>Tel:</i> 031 314 7312/7264 / 0835691481. <i>Fax:</i> 086 630 9560 <i>Email:</i> Fortunate.Mhlango@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Thokozani Nzama, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7178, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / thokozani.nzama@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 10/ 02	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Lenasia, Meadowlands and JHB High Court: Rendering of gardening services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 26 November 2018, 11:00. Meadowlands Magistrate Court, Hekroordt Circle.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 16th November 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Engedzani Mphephu. <i>Tel:</i> (011) 713-6008. <i>Fax:</i> (011) 713-6172 <i>Email:</i> engedzani.mphephu@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 32	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wynberg: New office Accommodation for SASSA: Area of 653.13m², 12 Undercover & secured parking bays for a 3years period. Category C</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 22 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town, 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL37 / 18	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Beaufort West: New office Accommodation for SASSA: Area of 538.54m², 10 Undercover & secured parking bays for a 3years period. Category C</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 22 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL43 / 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vredenburg: New office Accommodation for SASSA: Area of 415.63m², 10 Undercover & secured parking bays for a 3 years period. Category C</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 22 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL35 / 18	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Khayelitsha Office 2: New office Accommodation for SASSA: Area of 964.45m² and 2 Lockup garages, 9 Undercover & secured parking bays for a 3 years period. Category C.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 22 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL34 / 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vredendal: New office Accommodation for SASSA : Area of 653.13m², 8 Undercover & secured parking bays for a 3years period. Category C</p> <p><i>Meeting/Briefing Session:</i>A non compulsory briefing will be held 22 November 2018, 00:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL36 / 18	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vredenburg: New office Accommodation for SASSA: Area of 415.63m², 10 Undercover & secured parking bays for a 3 years period. Category C</p> <p><i>Meeting/Briefing Session:</i>A non compulsory briefing will be held 22 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL35 / 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Khayelitsha Office 1: New office Accommodation for SASSA: Area of 999.45m² and 2 Lockup garages, 8 Undercover & secured parking bays for a 3years period. Category C.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 22 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL33 / 18	2018-12-07 at 11:00
<p>Gugulethu Office 2: New office Accommodation for SASSA: Area of 695.54 and 2 Lockup garages, 8 Undercover & secured parking bays for a 3years period. Category C.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 22 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heerengracht, Foreshore, Cape Town 9th floor room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL32 / 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gugulethu Office 1: New office Accommodation for SASSA: Area of 922.57m² and 2 Lockup garages, 8 Undercover & secured parking bays for a 3years period. Category C.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing will be held 22 November 2018, 09:00. CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 8TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> Customs House Building Lower Heeregracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR-GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 0927, CAPE TOWN, 8000. Customs House Tender Box Main Entrance Ground Floor Cape Town</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p><i>For completion of bid documents please contact:</i> Mr. Songezile Hobongwana / Zukiswa Nomnqa / Ms. Annette Jaffa / Thelma Newman, <i>Tel:</i> (021) 402 2077 / 2151 / 2092 / 2187, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07 : 30 am to 04:00pm from 12:45 to 1:30pm its lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL31 / 18	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Garden Maintenance, Supply of Horticulture material, Installation of Irrigation system, Firebreaks maintenance and Invader control at Bryntirion for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory meeting on 27/11/2018 at DPW Workshop, no. 600 Soutpansberg road opposite International Relations, at 09:00 04 December 2018, 09:00. Pretoria: Gate no.9 Nassau road Bryntirion.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. L. Nel. <i>Tel:</i> 012 342 1815/082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 7SH or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 045	2019-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Garden Maintenance, Supply of Horticulture material, Installation of Irrigation system, Firebreaks maintenance and Invader control at Waterkloof Ridge Houses for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory: DPW Workshop on 27/11/2018 at 09:00 at no. 600 Soutpansberg road opposite International Relations, Prospective bidders to bring along copy of certified Identity Document to gain access to the second briefing 06 December 2018, 10:00. Pretoria: 273 Eridanus Street, Waterkloof Ridge.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Bester. <i>Tel:</i> 012 342 1815/082 308 1244 <i>Email:</i> marie.bester@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 4SH or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 047	2019-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Garden Maintenance, Supply of Horticulture material, Installation of Irrigation system, Firebreaks maintenance and Invader control at Erasmusrand and Waterkloof Ridge for period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory briefing: 27/11/2018 at 09:00 at no. 600 Soutpansberg road opposite International Relations, DPW Workshop. Prospective bidders to bring along certified copy of Identity document to obtain access to the second site inspection 05 December 2018, 10:00. Pretoria: no. 650 Klipbank Street, Wingate Park.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. M. Bester. <i>Tel:</i> 012 342 1815/082 308 1244 <i>Email:</i> marie.bester@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only bidders with BBBEE status level of 1 and 2 will be considered. Tenderers are required to have CIDB grading of 4SH or higher..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 046	2019-01-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Rendering of cleaning and carwash services at the Provincial Office, Latlhi Mabilo Complex and Du Toitspan Building as well as Garden Services at Latlhi Mabilo Complex, Kimberley, 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>2.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 2011.</p> <p>3.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>4.Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday, 14 Dec 2018</p> <p>5.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 meeting/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, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R150.00 if you pick up from office/ Free of charge if you download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300</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 Development: Supply Chain Management	NC/ SOC/ 015/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Rendering of cleaning, gardening and carwash services at the John Taolo Gaetsewe District, for a period of 36 months. 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). 2. 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 2011. 3. 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. 4. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday, 14 Dec 2018 5. 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 meeting/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, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)..<i>Cost of Documents:</i> R150.00 if you pick up from office/Free of charge if you download from E-Tenders Portal: www.etenders.gov.za, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> The Dept. reserves the right to award the contract to various bidders complying with bid specifications and scoring the highest points.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>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</p> <p>Street Address: 257 Barkly Road, Homestead, Mimosa 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 Development: Supply Chain Management	NC/ SOC/ 019/ 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY GUARD AND PROTECTION SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park Cnr Libertas and Highway Street Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Busisiwe Masilela. <i>Tel:</i> 012 740 8534 <i>Email:</i> busisiwem@sanas.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Masilela, <i>Tel:</i> 012 740 8534, <i>Email:</i> busisiwem@sanas.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ SECURITY/ 2018/ 02	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of terrain maintenance and gardening services at the Stormsrivier Mouth Rest Camp, Tsitsikamma section of the Garden Route National Park for a period of 3 years with an option to renew for a further 2 years.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable</p> <p>.</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, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Obed Maluwa. <i>Tel:</i> 042 281 1607 <i>Email:</i> obed.maluwa@sanparks.org. <i>Hours:</i> 042 281 1607.</p> <p><i>For completion of bid documents please contact:</i> Siyamthanda Dyubere, <i>Tel:</i> 044 302 5639, <i>Email:</i> siyamthanda.dyubere@sanparks.org, <i>Hours:</i> 044 302 5639.</p>	National: South African National Parks: Hospitality Services	GNP- 031- 18	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Laundry Services for the Tsitsikamma section of the Garden Route National Park for a period of 3 years with an option to renew for a further 2 years</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable</p> <p>.</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, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated</p> <p><i>For technical information please contact:</i> Obed Maluwa. <i>Tel:</i> 042 281 1607 <i>Email:</i> obed.maluwa@sanparks.org. <i>Hours:</i> 042 281 1607.</p> <p><i>For completion of bid documents please contact:</i> Siyamthanda Dyubere, <i>Tel:</i> 044 302 5639, <i>Email:</i> siyamthanda.dyubere@sanparks.org, <i>Hours:</i> 044 302 5639.</p>	National: South African National Parks: Hospitality Services	GNP- 030- 18	2018-12-07 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF LAYOUT, DESIGN AND PRINTING SERVICES</p> <p><i>Meeting/Briefing Session:</i> N/a . N/a.</p> <p><i>Bids obtainable from:</i> Download bid document from website, www.cge.org.za, under subject: Services, Tenders or collect from 2 Kotze street, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed bid documents will be accepted. All bid documents must be hand delivered</p> <p><i>For technical information please contact:</i> Ms Edith Lebethe. <i>Tel:</i> (011) 403 7182 <i>Email:</i> edith@cge.org.za. <i>Hours:</i> 9:00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Shadrack Mafutsa, <i>Tel:</i> (011) 403 7182, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 9:00 to 16h00.</p> <p>N/a.</p>	National: Commission For Gender Equality: Constitutional Institution	CGE16/ 2018/ 19	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a supplier for structural engineering and wet services at the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 04 December 2018, 11:00. Council for Geoscience, 280 Pretoria street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 030S	2019-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to for appointment of panel of investigators to assist or conduct inspections and investigations for a period of five (5) years for Council for Medical Schemes</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing Session will held at the Council for Medical Schemes offices. Failure to attend compulsory briefing session will lead to automatic disqualification from the tender process and not considered for the further evaluation. 26 November 2018, 12:00. Council for Medical Schemes Block A, Eco Glades 2 Office Park, 420 Witch- Hazel Avenue, Eco-Park Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.com or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents to be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Mr Stephen Mmatli. <i>Tel:</i> (012) 431 0578. <i>Fax:</i> n/a <i>Email:</i> s.mmatli@medicalschemes.com. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> (012) 431 0443, <i>Fax:</i> n/a, <i>Email:</i> m.mmethi@medicalschemes.com, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Compliance and Investigations Unit	CMS062018/ 19	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of a service provider for provision of off-site storage facilities for a period of five (5) years for Council for Medical Schemes</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing Session will held at the Council for Medical Schemes offices. Failure to attend compulsory briefing session will lead to automatic disqualification from the tender process and not considered for the further evaluation. 27 November 2018, 11:00. Council for Medical Schemes, Block A, Eco Glades 2 Office Park, 420 Witch- Hazel Avenue, Eco-Park, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.com or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents to be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Mr Samson Thosago. <i>Tel:</i> (012) 431 0530. <i>Fax:</i> n/a <i>Email:</i> s.thosago@medicalschemes.com. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> (012) 431 0443, <i>Fax:</i> n/a, <i>Email:</i> m.mmethi@medicalschemes.com, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Information Management (Knowledge Management)	CMS052018/ 19	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals for appointment of a service provider to revamp the Council for Medical Schemes website.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing Session will held at the Council for Medical Schemes offices. Failure to attend compulsory briefing session will lead to automatic disqualification from the tender process and not considered for the further evaluation. 26 November 2018, 10:00. Council for Medical Schemes Block A, Eco Glades 2 Office Park, 420 Witch- Hazel Avenue, Eco-Park Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Website of Council for Medical Schemes: www.medicalschemes.com or National Treasury eTender Publication Portal, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Documents to be delivered at: Block A, Eco Glades 2 Office Park, 420 Witch-Hazel, Eco Park, Centurion, 0157. Please drop off documents at reception in the tender box and sign register.</p> <p><i>For technical information please contact:</i> Mr Henry Eybers. <i>Tel:</i> (012) 431 0410. <i>Fax:</i> n/a <i>Email:</i> h.eybers@medicalschemes.com. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mpho Mmethi, <i>Tel:</i> (012) 431 0443, <i>Fax:</i> n/a, <i>Email:</i> m.mmethi@medicalschemes.com, <i>Hours:</i> 08:00 to 16:30.</p>	National: Council for Medical Schemes: Information Technology	CMS042018/ 19	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DNA sequencing reaction (including post-PCR Clean up)....x 400</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Brett Macey. <i>Tel:</i> 021 4307009 <i>Email:</i> BrettM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</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	RFQ000294	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A contract that ends the 31st of March 2019 for the maintenance and servicing of the ground floor Inshore research freezer. Service providers will be requested to provide a quote for their call out fees and hourly fees.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Simone Conrad. <i>Tel:</i> 021 4023157 <i>Email:</i> SimoneC@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</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: Resource Research	RFQ000295	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Phytoplankton Service Provider to supply Dusky kob <i>Argyrosomus japonicus</i> (Sciaenidae) fingerlings 5-10g; 3 batches of 30 000. Delivery to Research stations in Cape Town & Eastern Cape</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Dr Molatelo Madibana. <i>Tel:</i> 021 434 2188 / 430 7018 <i>Email:</i> MolateloMA@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	RFQ 000296	2018-11-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MULTIDISCIPLINARY TEAM OF EXPERTS (FINANCE MANAGEMENT SUPPORT (IN TWO LOCAL MUNICIPALITIES), TECHNICAL/ INFRASTRUCTURE SUPPORT (IN SIX TARGETED MUNICIPALITIES), MUNICIPAL PROPERTY VALUATIONS (IN SIX TARGETED MUNICIPALITIES), HUMAN RESOURCES (IN SIX TARGETED MUNICIPALITIES)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom 11 Janadel Avenue, Provincial Disaster Management Centre, Block B, Riverview Park, Midrand 23 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> 1 Janadel Avenue, Provincial Disaster Management Centre, Block B, Riverview Park, Midrand, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/04)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor at Provincial Disaster Management Centre, 11 Janadel Avenue, Block B, Riverview Park, Midrand. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Nomathemba Kgwefane. <i>Tel:</i> 079 879 9288 <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, <i>Tel:</i> 011 355 5710/5796, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2018/ 04	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) for Makana LM)</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at Abbotsford Christian Centre Off Wyse Avenue, Abbotsford, East London, 5241 22 November 2018, 10:00. Abbotsford Christian Centre Off Wyse Avenue, Abbotsford, East London, 5241. Those that fail to attend and sign the attendance register will be Disqualified.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Eastern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ MLM/ 050/ 2018	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) Joe Gqabi DM</p> <p><i>Meeting/Briefing Session:</i> Those that fail to attend and sign the attendance register will be Disqualified. A Compulsory Briefing Session will be held at Abbotsford Christian Centre Off Wyse Avenue, Abbotsford, East London, 5241 22 November 2018, 10:00. A Compulsory Briefing Session will be held at Abbotsford Christian Centre Off Wyse Avenue, Abbotsford, East London, 5241.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Eastern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ JGDM/ 049/ 2018	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) for Chris Hani DM</p> <p><i>Meeting/Briefing Session:</i> Those that fail to attend and sign the attendance register will be Disqualified. A Compulsory Briefing Session will be held at Abbotsford Christian Centre Off Wyse Avenue, Abbotsford, East London, 5241 22 November 2018, 10:00. A Compulsory Briefing Session will be held at Abbotsford Christian Centre Off Wyse Avenue, Abbotsford, East London, 5241.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. Tel: 012 848 5300. Fax: N/A Email: sam.ngobeni@misa.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, Tel: 012 848 5300, Fax: N/A, Email: lumka.tyikwe@misa.gov.za, Hours: 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Eastern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ CHDM/ 048/ 2018	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) Alfred Nzo DM</p> <p><i>Meeting/Briefing Session:</i> Those that fail to attend and sign the attendance register will be Disqualified. A Compulsory Briefing Session will be held at Abbotsford Christian Centre Off Wyse Avenue, Abbotsford, East London, 5241 22 November 2018, 10:00. A Compulsory Briefing Session will be held at Abbotsford Christian Centre Off Wyse Avenue, Abbotsford, East London, 5241.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. Tel: 012 848 5300. Fax: N/A Email: sam.ngobeni@misa.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, Tel: 012 848 5300, Fax: N/A, Email: lumka.tyikwe@misa.gov.za, Hours: 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	Eastern Cape: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ ANDM/ 047/ 2018	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase1) – Situational Assessment Review and Phase 2 – Development) for Newcastle DM</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg 21 November 2018, 10:00. The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be Disqualified.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. Tel: 012 848 5300. Fax: N/A Email: sam.ngobeni@misa.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, Tel: 012 848 5300, Fax: N/A, Email: lumka.tyikwe@misa.gov.za, Hours: 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ NDM/ 042/ 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1) – Situational Assessment Review and Phase 2 – Development) for Amajuba DM</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg 21 November 2018, 10:00. The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be Disqualified.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. Tel: 012 848 5300. Fax: N/A Email: sam.ngobeni@misa.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, Tel: 012 848 5300, Fax: N/A, Email: lumka.tyikwe@misa.gov.za, Hours: 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ ADM/ 041/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) for Harry Gwala DM.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. 21 November 2018, 10:00. The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be Disqualified..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ HGDM/ 046/ 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase 1 – Situational Assessment Review and Phase 2 – Development) for Zululand DM</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. 21 November 2018, 10:00. The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be Disqualified.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ ZDM/ 045/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase1) – Situational Assessment Review and Phase 2 – Development) for Ugu DM</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg 21 November 2018, 10:00. The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be Disqualified.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. Tel: 012 848 5300. Fax: N/A Email: sam.ngobeni@misa.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, Tel: 012 848 5300, Fax: N/A, Email: lumka.tyikwe@misa.gov.za, Hours: 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ UDM/ 044/ 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase1) – Situational Assessment Review and Phase 2 – Development) for Ilembe DM</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg 21 November 2018, 10:00. The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be Disqualified.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. Tel: 012 848 5300. Fax: N/A Email: sam.ngobeni@misa.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, Tel: 012 848 5300, Fax: N/A, Email: lumka.tyikwe@misa.gov.za, Hours: 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ IDM/ 043/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Services Providers for development of 5-year reliable water and sanitation services delivery plan (Phase1) – Situational Assessment Review and Phase 2 – Development) for Newcastle DM.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held at The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. 21 November 2018, 10:00. The Training room, KZN COGTA Disaster Management Centre, 66 Shortts Retreat, Mkhondeni, Pietermaritzburg. Those that fail to attend and sign the attendance register will be Disqualified..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ DWSS/ NDM/ 042/ 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsource for the Service Providers for a Forensic Investigation of the Repair and Maintenance Project at 11 Military Hospital for Defence Inspectorate Division (DACAF). (Procurement Plan Number: DOD PROC PLAN 18-19/IG DOD DIV (DACAF)/833). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 November 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 November 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, corner Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel D.A. Berndt. <i>Tel:</i> (012) 312-4877/084 430 6724. <i>Fax:</i> (012) 312-4999. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008, <i>Hours:</i> 07:45 - 16:15.</p>	Gauteng: Department of Defence: Inspector General DOD, Pretoria	CPSC- B- G- 161- 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF SERVICE PROVIDERS FOR MONITORING AND EVALUATION OF GAUTENG CITY REGION ACADEMY (GCRA) TRAINING AND DEVELOPMENT INTERVENTION PROGRAMMES FOR A PERIOD OF THREE (3) YEARS</p> <p>Only Bidders who meet the following Pre-Qualification Criteria may respond:</p> <p>A tenderer subcontracting a minimum of 30% to –</p> <p>An EME or QSE which is at least 51% owned by Black people who are women; or</p> <p>An EME or QSE which is at least 51% owned by Black people who are Military Veterans; or</p> <p>An EME or QSE which is 51 % owned by black people living in rural or underdeveloped areas or townships</p> <p><i>Meeting/Briefing Session:</i> NA . NA.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.aspx - or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Makoma Emily Sadike. Tel: 011 556 9001 Email: MAKOMAEMILY.SADIKE@gauteng.gov.za. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE/ LONDIWE PITSANE, Tel: 011 355 0077/011 355 1076, Email: Nkeke.parage@gauteng.gov.za /londiwe.pitsane@gauteng.gov.za, Hours: 7H30 - 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: Department of Education: PROCUREMENT	GT/ GDE/ 160/ 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of the service provider to assist the Waste Bureau with the identification and securing of site, development of a business plan, and management of the setting-up; equipping; operating; training of beneficiaries and handover of the Pilot Construction and Demolition Waste Crushing and Block Manufacturing Facility</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 22 November 2018, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Andile Mvinjelwa. Tel: 012 399 8786. Fax: N/A Email: amvinjelwa@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Sizo Ngomane, Tel: (012) 399 9057/ 9070, Fax: N/A, Email: smofokeng@environment.gov.za / sngomane@environment.gov.za, Hours: 8H00 -16H00.</p>	National: Department of Environmental Affairs: WASTE BUREAU	E 1490	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN ENVIRONMENTAL MANAGEMENT FRAMEWORK (EMF) FOR THE CAPE FLORAL REGION PROTECTED AREAS WORLD HERITAGE SITE (CFRPA WHS) FOR THE PERIOD OF EIGHTEEN MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Bradley Nethononda/Ms Grace Mbule. <i>Tel:</i> 012 399 9318/ 012 399 9610 <i>Email:</i> bnethononda@environment.gov.za/Gnmbule@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng/ Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	National: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1489	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 100 beneficiaries in Vehicle Maintenance & Repair Assistant Skills Programme NQF L2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank) during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Documents available from Monday 12 November 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 37/ 18 Skill VMRA	2018-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training of 100 beneficiaries in Vehicle Maintenance & Repair Assistant Skills Programme NQF L2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank) during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Documents available from Monday 12 November 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ 37/ 18 Skill VMRA	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Local Government (DLG) requires a Service Provider to provide the Municipal Minimum Competency (MMC) Training programme to identified officials.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. No proposals will be accepted from prospective service providers who do not attend the compulsory briefing session. All service providers in attendance must ensure that the attendance register is completed and signed. 29 November 2018, 10:30. 80 St George's Mall, Cape Town, Waldorf Building, 8th Floor, King Protea Boardroom..</p> <p><i>Bids obtainable from:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001, <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> Ground Floor, 80 St. Georges Mall, Waldorf Building, Cape Town, 8001. Proposals must be placed in a sealed envelope with the reference number on the front and the prospective service provider's name and address at the back. Proposals must be deposited in the blue tender box clearly marked "Local Government" that is situated in the foyer / passage of 80, St Georges Mall, Waldorf Building, Cape Town 8001 on or before the 14 December at 11H00 AM".</p> <p><i>For technical information please contact:</i> Mr F. Matthee. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Ms B Ohlson / Mr S Bassadien, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h00.</p>	Western Cape: Department of Local Government: Supply Chain Management	LG 01/ 2018/ 2019	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation evaluation of corporate governance in South Africa's State Owned Enterprises (SOE's)</p> <p><i>Meeting/Briefing Session:</i> Bidders failing to attend the compulsory briefing session will be disqualified. 22 November 2018, 10:00. Compulsory briefing session: Venue: 330 Grosvenor Street, Hatfield, Pretoria, Flexi Room Date: 22 November 2018 Time: 10:00.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from DPME website under tender section: www.dpme.gov.za, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Bid proposals to be placed in a sealed envelope clearly marked with the tender reference number and must be dropped in the tender box situated at 330 Grosvenor Street Hatfield, Pretoria.. No late bids will be accepted. Bid proposals to be placed in a sealed envelope clearly marked with the tender reference number and must be dropped in the tender box situated at 330 Grosvenor Street Hatfield, Pretoria.</p> <p><i>For technical information please contact:</i> Jabu Mathe. <i>Tel:</i> 012 312 0000 <i>Email:</i> jabu.mathe@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00 Weekdays.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus.prinsloo@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00 Weekdays.</p> <p>No late bids will be accepted. Bid proposals to be placed in a sealed envelope clearly marked with the tender reference number and must be dropped in the tender box situated at 330 Grosvenor Street Hatfield, Pretoria..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 11/ 2018-2019	2018-12-07 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP, SUPPLY, DELIVER, INSTALL AND MAINTAIN ELECTRONIC SECURITY SYSTEMS AT 184 JEFF MASEMOLA STREET AND SOUTH BLOCK (NATIONAL OFFICE) OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 27 November 2018, 10:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 184 JEFF MASEMOLA STREET 0001, OLD BUILDING.</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</p> <p><i>For technical information please contact:</i> Mr Adrean Ferreira / Ms Danisa Ntlateng. <i>Tel:</i> 012 312 8344/9150 <i>Email:</i> adrian.ferreira@drdlr.gov.za / danisa.ntlateng@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Kedumetse Modise/Mr. Xolani Ngema/Mr Abie Olyn/Ms Daisy Mongwai / Ms Tshepo Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za / kedumetse.modise@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SAFETY AND SECURITY SERVICES	5/ 2/ 2/ 1- RDLR 0049(2018/ 2019)	2018-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM/ MULTI-DISCIPLINARY CONSISTING OF : PROJECT MANAGEMENT SERVICES, CIVIL AND STRUCTURAL ENGINEERING SERVICES, QUANTITY SURVEYING SERVICES, ARCHITECTURAL SERVICES, MECHANICAL AND ELECTRICAL ENGINEERING SERVICES, TOWN AND REGIONAL PLANNING SERVICES, LAND SURVEYING SERVICES, AGRICULTURAL ENGINEERING SERVICES , ENVIRONMENTAL PRACTITIONER SERVICES, CONSTRUCTION HEALTH AND SAFETY SERVICES AND GEOHYDROLOGY SERVICES FOR THE PROJECT: THE ESTABLISHMENT OF TECHNICAL SUPPORT UNIT FOR THE RURAL INFRASTRUCTURE DEVELOPMENT DIRECTORATE: LIMPOPO PROVINCIAL SHARED SERVICE CENTRE OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO PROVIDE PROJECT MANAGEMENT, PLANNING, FEASIBILITY AND DETAIL DESIGN; AND COST ESTIMATION FOR BUILD ENVIRONMENT PROFESSIONAL SERVICES AND ADVISORY SERVICES FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 23 November 2018, 11:00. The Department of Rural Development and Land Reform DEEDS OFFICE: LIMPOPO @ 101 Dorp Street, POLOKWANE, LIMPOPO PROVINCE on FRIDAY, 23 NOVEMBER 2018 at 11h00</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Offices; 70 Hans Van Ransburg Street, Polokwane, 0700 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email, <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: 04029549 or cash is accepted, <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 Provincial Service Shared Centre (PSSC): LIMPOPO @ 70 Hans Van Ransburg Street, Polokwane, on Friday, 07 December 2018 at 11h00. 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 24 HOURS A DAY, 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. J Mokhomole/ Mr. T Dipela. Tel: 072 120 7837/ 072 380 4577. Fax: 015 230 5000 Email: Joe.Mokhomole@drdlr.gov.za/ Machuene.Dipela@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam/ Ms. E Babedi, Tel: (012) 312 9876/8369/8240, Fax: 086 620 8882 / 086 570 9467, Email: Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za/ Emily.Babedi@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: Rural Infrastructure Development: Provincial Shared Service Centre: Limpopo	5/ 2/ 2/ 1- CRDP-0003 (2018/ 2019)	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM/ MULTI-DISCIPLINARY CONSISTING OF :ARCHITECTURAL SERVICES, CIVIL AND STRUCTURAL ENGINEERING SERVICES, MECHANICAL AND ELECTRICAL ENGINEERING SERVICES AND QUANTITY SURVEYING SERVICES TO PROVIDE PROJECT MANAGEMENT, DESIGN AND CONSTRUCTION SUPERVISION FOR THE CONSTRUCTION OF A COMMUNITY HALL AT NWAMATATANI VILLAGE LOCATED IN COLLINS CHABANE LOCAL MUNICIPALITY WITHIN VHEMBE DISTRICT OF THE LIMPOPO PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 22 November 2018, 11:00. NWAMATATANI VILLAGE AT MASENGI SENIOR SECONDARY SCHOOL OF COLLINS CHABANE LOCAL MUNICIPALITY WITHIN VHEMBE DISTRICT, LIMPOPO PROVINCE. GPS COORDINATES: S 23°24.8'5" E 30°22'18.6"</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Offices; 70 Hans Van Ransburg Street, Polokwane, 0700 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email, <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: 04029549 or cash is accepted, <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 Provincial Service Shared Centre (PSSC): LIMPOPO @ 70 Hans Van Ransburg Street, Polokwane, on THURSDAY, 29 NOVEMBER 2018 at 11h00. 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 24 HOURS A DAY, 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. J Mokhomole/ Mr. M Shipalana. Tel: 072 120 7837/ 071 878 8233. Fax: 015 230 5000 Email: Joe.Mokhomole@drdlr.gov.za/ Mageza.Shipalana@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam/ Ms. E Babedi, Tel: (012) 312 9876/8369/8240, Fax: 086 620 8882 / 086 570 9467, Email: Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za/ Emily.Babedi@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	<p>Limpopo: Department of Rural Development and Land Reform: Rural Infrastructure Development: Provincial Shared Service Centre: Limpopo</p>	<p>5/ 2/ 2/ 1- CRDP-0005 (2018/ 2019)</p>	<p>2018-11-29 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM/ MULTI-DISCIPLINARY CONSISTING OF :ARCHITECTURAL SERVICES, CIVIL AND STRUCTURAL ENGINEERING SERVICES, MECHANICAL AND ELECTRICAL ENGINEERING SERVICES AND QUANTITY SURVEYING SERVICES TO PROVIDE PROJECT MANAGEMENT, DESIGN AND CONSTRUCTION SUPERVISION FOR THE CONSTRUCTION OF GA-KGATLA (PAPOLA) FEEDMILL SITUATED IN BLOUBERG LOCAL MUNICIPALITY WITHIN THE CAPRICORN DISTRICT MUNICIPALITY IN LIMPOPO PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 21 November 2018, 11:00. PAPOLA FEEDMILL AT GA-KGATLA VILLAGE IN WARD 6 OF BLOUBERG LOCAL MUNICIPALITY WITHIN CAPRICORN DISTRICT, LIMPOPO PROVINCE. GPS COORDINATES: 23°05'10.3" S 28°52'13.9" E</p> <p>.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Offices; 70 Hans Van Rensburg Street, Polokwane, 0700 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email, <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: 04029549 or cash is accepted, <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 Provincial Service Shared Centre (PSSC): LIMPOPO @ 70 Hans Van Rensburg Street, Polokwane, on THURSDAY, 29 NOVEMBER 2018 at 11h00. 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 24 HOURS A DAY, 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. J Mokhomole/ Ms. PN Zulu. Tel: 072 120 7837/ 071 878 8033. Fax: 015 230 5000 Email: Joe.Mokhomole@drdlr.gov.za/ Patience.Zulu@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam/ Ms. E Babedi, Tel: (012) 312 9876/8369/8240, Fax: 086 620 8882 / 086 570 9467, Email: Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za/ Emily.Babedi@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	<p>Limpopo: Department of Rural Development and Land Reform: Rural Infrastructure Development: Provincial Shared Service Centre: Limpopo</p>	<p>5/ 2/ 2/ 1- CRDP-0004 (2018/ 2019)</p>	<p>2018-11-29 at 11:00</p>

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>No Briefing Meeting</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 90/10 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</p> <p><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/ Mr P Makhado, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olin@drdlr.gov.za / pfarelo.makhado@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 0051 (2018/ 2019)	2018-11-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PERFORM AN EXTERNAL QUALITY ASSESSMENT REVIEW FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, CHIEF DIRECTORATE: INTERNAL AUDIT FOR THE PERIOD OF 15 DAYS.</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE NO BRIEFING SESSION. SHOULD THERE BE ANY TECHNICAL QUESTIONS, PLEASE CONTACT MS KAREN DE LA ROUVIERE ON 012 312 8362</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</p> <p><i>For technical information please contact:</i> Ms Karen De La Rouviere. <i>Tel:</i> 012 312 8362 <i>Email:</i> karen.delarouviere@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Kedumetse Modise/ Mr. Xolani Ngema/Mr Abie Olyn/Ms Daisy Mongwai / Ms Tshepo Mlambo, <i>Tel:</i> (012) 312 8359/9786/9772/9448/9518/9772, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kedumetse.modise@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: INTERNAL AUDIT	5/ 2/ 2/ 1- RDLR 0050 2018/ 2019)	2018-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OPERATIONAL AND COMPLIANCE AUDIT PROJECTS AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, FOR TWO AUDIT PROJECTS AS PER THE 2018/2019 ANNUAL INTERNAL AUDIT PLAN</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr MJ Ramakgoakgoa / Mr LX Ketj. Tel: (012) 312 9061/(012) 312 9230 Email: madipe.ramakgoakgoa@drdlr.gov.za / lubabalo.ketj@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolani Ngema/ Ms Tshepo Mlambo/Ms Daisy Mongwai/Mr. Abie Olyn/Ms Kedumetse Modise, Tel: (012) 312 8359/9786/8359/9772, Fax: (012) 321 2974, Email: kedumetse.modise@drdlr.gov.za/pfarelo.makhado@drdlr.gov.za/daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: INTERNAL AUDIT	5/ 2/ 2/ 1- RDLR 0047(2018/ 2019)	2018-12-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO IDENTIFY AND MAP ALL FALLOW AND ACTIVE LANDS IN SOUTH AFRICA WITHIN A PERIOD OF 5 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION. SHOULD THERE BE ANY TECHNICAL QUESTIONS, PLEASE CONTACT MR GAMA ON 012 312 8777 OR MR MAKAN ON 012 312 9548</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</p> <p><i>For technical information please contact:</i> Mr Mfanafuthi Gama/ Rajesh Makan. Tel: 012 312 8777/9548 Email: mfanafuthi.gama@drdlr.gov.za / rajesh.makan@drdlr.gov.za. Hours: 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 Tshepo Mlambo/ Ms Kedumetse Modise, Tel: (012) 312 8359/9786/9772/9448/9518, Fax: (012) 321 2974, Email: daisy.mongwai@drdlr.gov.za / xolani.ngema@drdlr.gov.za / tshepo.mlambo@drdlr.gov.za/kedumetse.modise@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Spatial Planning Service and Land Use Management	5/ 2/ 2/ 1- RDLR 0046(2018/ 2019)	2018-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A RISK MANAGEMENT AUDIT FROM DATE OF AWARD UNTIL 31 MARCH 2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GROUND FLOOR, 7 WALE STREET, CAPE TOWN, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> BID DOCUMENTS ARE AVAILABLE ELECTRONICALLY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF THE PREMIER'S BID BOX, 4 DORP STREET, CAPE TOWN (CNR KEEROM & DORP STREET). DEPOSIT THE SEALED BID DOCUMENT AND PRICING SCHEDULE IN THE DEPARTMENT OF THE PREMIER'S BID BOX AT GROUND FLOOR, 4 DORP STREET, CAPE TOWN (CNR KEEROM AND DORP STREET)</p> <p><i>For technical information please contact:</i> MORNE WILLIAMS. <i>Tel:</i> 021-483 3724. <i>Fax:</i> N/A <i>Email:</i> Morne.Williams@westerncape.gov.za. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> STACEY CAMPBELL, <i>Tel:</i> 021-483 3004, <i>Fax:</i> N/A, <i>Email:</i> Stacey.Campbell@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Department of the Premier: CORPORATE ASSURANCE	FMA 0004- 2018/ 19	2018-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE ROAD FREIGHT STRATEGY INTEGRATED IMPLEMENTATION PLAN.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms Mhlali Gqada. <i>Tel:</i> 012 309-3642. <i>Fax:</i> 012 309-3629 <i>Email:</i> GqadaM@dot.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: INTEGRATED TRANSPORT PLANNING	DOT/ 14/ 2018/ ITP	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF TRANSPORT TO UPDATE THE NATIONAL FREIGHT DATABANK.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 November 2018, 10:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM, CNR BOSMAN & STRUBEN STREET IN PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193, PRETORIA, 000. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> Ms Ledile Nong. <i>Tel:</i> 012 309-3108. <i>Fax:</i> 012 309 3629 <i>Email:</i> nongL@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: INTEGRATED TRANSPORT PLANNING	DOT/ 12/ 2018/ ITP	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of Crisis Communication Management Services to Dube TradePort Corporation for a period of three (3) years Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort hereby invites proposals from suitably experienced and competent service provider to provide crisis communication management services to Dube TradePort. The services will include but are not limited to:</p> <ul style="list-style-type: none"> • Development of Crisis Communication Strategy; • Formulation of media responses; • Monitoring and Evaluation of events – pre and post crisis; • Media Training <p>In line with the PPPFA regulations, 2017 sub reg. 4 (1) the prequalification criteria for this bid is that only companies which are B-BBEE Level 1 or 2 or 3 or only companies which are EME or QSE are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 28th November at 15h00. 28 November 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 19th November 2018 up until 27th November 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/23/ MKT/08" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 10th DECEMBER 2018. Documents should be clearly marked "CRISIS COMMUNICATION MANAGEMENT SERVICES DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 23/ MKT/ 08/ 2018	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to appoint a panel of legal service providers.</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> procurement> tenders as from 19 November 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>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 22 - 2018/ 19	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the procurement of office furniture for ETDP SETA Head Office and Provincial Offices.</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> procurement> tenders as from 19 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 24 - 2018/19	2018-12-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the development of learning materials.</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> procurement> tenders as from 12 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 19 - 2018/19	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference to provide customised training to 200 community college practitioners.</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> procurement> tenders as from 16 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 20 - 2018/19	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the appointment of an accredited service provider for the implementation of Learnerships and Skills Programme for the ETDP SETA</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at ETDP SETA House (formerly Umoya House), 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD, on 28 November 2018</p> <p>NB: Any bidder who arrives more than 15 minutes late will not be allowed to partake in the bidding process. 28 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 19 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 18 - 2018/19	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for training providers to offer the ETDP SETA Skills Programme Teaching with Technology.</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> procurement> tenders as from 16 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 21 - 2018/19	2018-12-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the appointment of an accredited service provider for the implementation of Learnerships and Skills Programme for the ETDP SETA</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at ETDP SETA House (formerly Umoya House), 2 - 6 New Street, South Marshalltown, Ghandi Square, Johannesburg CBD, on 28 November 2018</p> <p>NB: Any bidder who arrives more than 15 minutes late will not be allowed to partake in the bidding process. 28 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> procurement> tenders as from 19 November 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 23 - 2018/19	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE LEGAL SERVICES FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 23 November 2018, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Kith Moloi. <i>Tel:</i> 012 319 1048. <i>Fax:</i> 012 318 2458 <i>Email:</i> Kith.Moloi@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 12/ 2018	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAVEL AND ACCOMMODATION SERVICES AT GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 27 November 2018, 14:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Bongiwe Dambuza. <i>Tel:</i> 012 399 2608 <i>Email:</i> Bongiwe.Dambuza@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 13/ 2018	2018-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP LEARNING MATERIALS AND ASSESSMENT TOOLS FOR OCCUPATIONAL QUALIFICATIONS</p> <p><i>Meeting/Briefing Session:</i> Date: 26 November 2018</p> <p>Times: 10H00-11H00</p> <p>Venue: Oasis Boardroom, 37 Empire Road, Ground Floor, Parktown, 2193 26 November 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA Division	ETQA/ 2018/ 09	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUITABLE SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER SERVICES OF INCUBATION PROJECT MANAGER FOR THE INCUBATION PROGRAMME FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held on the 28th of November 2018 at 11:00 AM in the Training Room (11th Floor), Musgrave Towers, Durban, 4001 28 November 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from SCM Unit, KwaZulu-Natal Film Commission, 10th Floor Musgrave Towers 115, Musgrave Road, Durban, 4001 from Tuesday, 20th November 2018. Alternatively can be downloaded from the e-tender portal on www.etenders.gov.za at no cost, <i>Payment Details:</i> A non-refundable deposit of R300 is payable at ABSA Bank, Account Number, 4082822638, Branch Code 632005, Reference Number: KZNFC – T38/2018/19.</p> <p><i>Post or Deliver Bids to:</i> 10th Floor, Musgrave Towers, Durban, Berea, 4001. Completed Bid Documents, sealed envelopes bearing the Bid number, must be deposited in the KwaZulu-Natal Film Commission tender box reception area in the 10th Floor, Musgrave Towers, Durban on or before 11:00 AM on the 7 December 2018.</p> <p><i>For technical information please contact:</i> Simphiwe Ngcobo. <i>Tel:</i> 031 325 0200 <i>Email:</i> simphiwen@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00am-04:30pm.</p> <p><i>For completion of bid documents please contact:</i> Olivia Manjate, <i>Tel:</i> 031 325 0200, <i>Email:</i> tenders@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00am-04:30pm.</p> <p>As a pre-qualification criteria, only tenderers who have a minimum B-BBEE level status contributor of 1 to 3 will be considered in line with PPPFA Regulations..</p>	KwaZulu-Natal: KwaZulu-Natal Film Commission: Marketing and Industrial Development	KZNFC- T38/ 2018/ 19	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.54/2018 - Provision of Medical Aid Brokerage Services for a period of (3) three years. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. Technical information please contact: Richard Baloyi Tel (011) 877 2000 Enquiries: Supply Chain Management: Buhle Sesiko Tel (011) 877 2000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents available from 19 November 2018 Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg and can be downloaded from the National Treasury E-Tender Portal., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account., <i>Notes:</i> Tender Number 54/2018 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg 2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Richard Baloyi. <i>Tel:</i> (011) 877 2000. <i>Fax:</i> (011) 877 2222 <i>Email:</i> RichardBa@legal-aid.co.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Buhle Sesiko, <i>Tel:</i> (011) 877 2000, <i>Fax:</i> (011) 877 2222, <i>Email:</i> FelicityZ@legal-aid.co.za, <i>Hours:</i> 07H30 - 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: 54/2018..</p>	National: Legal Aid South Africa: Procurement Section	54/ 2018	2019-01-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply of 32 laptops for the Mine Health and Safety Council for the period of 6 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC015/ 2018- 19	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide a fibre internet link connectivity 2 x 50 MB 1:1 contention ratio with two different pops for seamless redundancy for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at MHSC office. 30 November 2018, 12:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC009/ 2018- 19	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render translation services to the MHSC for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC010/ 2018- 19	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of attorneys for the Mine Health and Safety Council for the period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will be held at MHSC office at 145 Western Service Rd Western-wood Office Park, Wood mead. 30 November 2018, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC013/ 2018- 19	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to host and provide support for milestone portal for the period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will be held at MHSC office at 145 Western Service Rd Western-wood Office Park, Wood mead. 30 November 2018, 12:45</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC012/ 2018- 19	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for office cleaning services, supply and install hygiene equipments and consumables for the period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will be held at MHSC office at 145 Western Service Rd Western-wood Office Park, Wood mead. 30 November 2018, 13:45</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC011/ 2018- 19	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of Information Technology Disaster Recovery Solution for the Mine Health and Safety Council for the period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held at MHSC office at 145 Western Service Rd Western-wood Office Park, Wood mead. 30 November 2018, 15:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> 145 Western Service Rd West wood Office Park, MHSC Office B7, Maple North. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC014/ 2018- 19	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The National Consumer Tribunal seek to appoint a software developer resource to assist with ongoing programming, database and technical support to the in-house developed NCT Case Management System (CMS).</p> <p><i>Meeting/Briefing Session:</i> Briefing session at the NCT office 27 November 2018, 11:00. Offices of the NCT.</p> <p><i>Bids obtainable from:</i> Lakefield Office Park- Ground Floor Building B, 272 West Avenue, Centurion Pretoria, <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Lakefield Office Park- Ground Floor Building B 272 West Avenue Centurion Pretoria. Attention Procurement Mohamed Aboo</p> <p><i>For technical information please contact:</i> Mohamed Aboo. <i>Tel:</i> 0126838140. <i>Fax:</i> N/A <i>Email:</i> maboo@thenct.org.za. <i>Hours:</i> 8.30am to 4.30am.</p> <p><i>For completion of bid documents please contact:</i> Mohamed Aboo, <i>Tel:</i> 0126838140, <i>Email:</i> maboo@thenct.org.za, <i>Hours:</i> 8.30am to 4.30am.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: National Consumer Tribunal: NCT	NCT- 4/ 3/ 2/ 31	2018-12-14 at 15:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Voice, Data and Managed IT Services</p> <p><i>Meeting/Briefing Session:</i> NON .</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank</p> <p>Documents will be available during office hours (9:00 -16h30 Monday - Friday) from Monday 19 November 2018 at reception and NEDLAC website (www.nedlac.org.za)., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices (reception Area), 14A Jellicoe Avenue, Rosebank. Documents are to be deposited in a tender box situated next to a reception area.</p> <p><i>For technical information please contact:</i> Benedict Mokgothu. <i>Tel:</i> 011 328 4200 <i>Email:</i> benedict@nedlac.org.za. <i>Hours:</i> 9:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Gilbert Sithole, <i>Tel:</i> 011 3284200, <i>Email:</i> gilbert@nedlac.org.za, <i>Hours:</i> 9h00 -17:00.</p>	Gauteng: National Economic Development and Labour Council: IT	Nedlac 2018/ 19/ 04	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Impact of the National Social Security Fund (NSSF) on Saving and Investment Markets</p> <p><i>Meeting/Briefing Session:</i> This meeting or briefing session to inform prospective bidders of the standard procedures and requirements 30 November 2018, 14:00. Nedlac Offices, 14A Jellicoe Avenue, Rosebank, Tuesday 20 February 2018 @ 11:00.</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank</p> <p>Documents will be available during office hours (9:00 -17:00 Monday-Friday) from Monday 19 November 2018 at reception and NEDLAC website (www.nedlac.org.za).</p> <p><i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices (reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception area.</p> <p><i>For technical information please contact:</i> Sharna Johardien. <i>Tel:</i> 011 328 4200 <i>Email:</i> sharna@nedlac.org.za. <i>Hours:</i> 9:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Gilbert Sithole, <i>Tel:</i> 011 3284200, <i>Email:</i> gilbert@nedlac.org.za, <i>Hours:</i> 9h00 -17:00.</p>	Gauteng: National Economic Development and Labour Council: Manco Task Team Projects	Nedlac 2018/ 19/ 02	2018-12-19 at 14:00
<p>TOR Research to Assess the Financial Feasibility of a Basic Income Grant</p> <p><i>Meeting/Briefing Session:</i> This meeting or briefing session to inform prospective bidders of the standard procedures and requirements 30 November 2018, 10:00. Nedlac Offices 14A Jellicoe Avenue, Rosebank</p> <p>Tuesday 20 February 2018 @ 11:00</p> <p><i>Bids obtainable from:</i> 14A Jellicoe Avenue, Rosebank</p> <p>Documents will be available during office hours (9:00 -17:00 Monday - Friday) from Monday 19 November 2018 at reception and NEDLAC website (www.nedlac.org.za).</p> <p><i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Nedlac Offices (reception Area) 14A Jellicoe Avenue Rosebank. Documents are to be deposited in a tender box situated next to a reception area.</p> <p><i>For technical information please contact:</i> Sharna Johardien. <i>Tel:</i> 011 328 4200 <i>Email:</i> sharna@nedlac.org.za. <i>Hours:</i> 9:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Gilbert Sithole, <i>Tel:</i> 011 3284200, <i>Email:</i> gilbert@nedlac.org.za, <i>Hours:</i> 9h00 -17:00.</p>	Gauteng: National Economic Development and Labour Council: Manco Task Team Projects	Nedlac 2018/ 19/ 03	2018-12-19 at 10:00
<p>The RAF hereby invites service provider for MANAGEMENT AND ADMINISTRATION OF FRAUD HOTLINE AND AWARENESS FOR A PERIOD OF FIVE (5) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund Centurion Office, 420 Witch-Hazel Avenue, Eco Glades 2, Centurion Briefing session venue: ECO- GroundFloor- TrainingRoom 23 November 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.</p> <p><i>For technical information please contact:</i> Mr Vumile Mbiyake. <i>Tel:</i> (012) 621 1988 <i>Email:</i> vumile@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vumile Mbiyake, <i>Tel:</i> (012) 621 1988, <i>Email:</i> vumile@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>	Gauteng: Road Accident Fund: Public Entity	RAF 2018/ 00053	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ONLINE BANKING GATEWAY PLATFORM TO THE RTMC FOR A PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Road Traffic Management Corporation, Eco Orgin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 23 November 2018, 13:30. Road Traffic Management Corporation, Eco Orgin, 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.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 20/ 2018/ 19	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE ORGANISATIONAL DESIGN AND RELATED SERVICES FOR RTMC.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Road Traffic Management Corporation, Eco Orgin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion, Ext 79, 0157 23 November 2018, 10:00. Road Traffic Management Corporation, Eco Orgin, 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.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 19/ 2018/ 19	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the evaluation, due diligence and monitoring of Discretionary Grants until 31st March 2019</p> <p><i>Meeting/Briefing Session:</i> There is NO briefing session . N/A.</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/201819127/1), 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/201819127/1), 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> 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: Learning Programmes	RFP/ SASSETA/ 201819127/ 1	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Telecommunication and Internet Services for a period of 12 Months with the option to renew</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session . N/A.</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/201819127/1), 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/201819119127/1), 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: ICT	RFP/ SASSETA/ 201819125	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>c) Supply, Delivery, Installation and Configuration of Firewall and Switches on an outright purchase or rental basis (Managed) and maintenance thereof for a period of 12 months with the option to renew</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session . N/A.</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/201819127/1), 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/201819119127/1), 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: ICT	RFP/ SASSETA/ 201819130	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation, Configuration maintenance of PABX and Call Centre Management Solution for a period of 12 months with the option to renew</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session . N/A.</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/201819127/1), 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/201819119127/1), 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: ICT	RFP/ SASSETA/ 201819129	2018-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision and Implementation of Integrated Management Information System to Support SASSETA Core Business</p> <p><i>Meeting/Briefing Session:</i> There is COMPULSORY briefing session taking place at SASSETA Offices on the 22nd November 2018 from 10h00 to 12h00. 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. The venue is SASSETA Offices, Riverview Office Park, 3 Janadel Avenue (off Bekker Road), Midrand, Halfway Gardens, 1685. 22 November 2018, 10:00. There is compulsory briefing session taking place at SASSETA Offices on the 22nd November 2018 from 10h00 to 12h00. 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. The venue is 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 Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819128), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201819128), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Musa Mazibuko Email: scm01@sasseta.org.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musa Mazibuko, Email: scm01@sasseta.org.za, Hours: 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: ICT	RFP/ SASSETA/ 201819128	2018-11-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Integrated Competency Assessment services to SITA for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> There is no Briefing session.</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1589/2017</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) . Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite. Tel: 0152918012 Email: pitsi.mashamaite@sita.co.za. Hours: 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, Tel: 0152918012, Email: pitsi.mashamaite@sita.co.za, Hours: 08:00am - 16:00pm.</p>	Gauteng: SITA: Information Technology	RFB 1841/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide an Internal Audit Services on a co-sourced basis for a period of Three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083 26 November 2018, 11:00</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting via e-mail from klofafa@seda.org.za or downloading from Seda website: www.seda.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals should be submitted at Seda Tender Box at The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083. Technical and Financial proposals should be submitted in two separate envelopes that are clearly labelled with the tender reference number.</p> <p><i>For technical information please contact:</i> Kido Lofafa. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> klofafa@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kido Lofafa, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> klofafa@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p>None.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 08- 2018/ 19	2018-12-07 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Short Term Insurance Services in SIU for a period of 60 months. Bid documents will be available on the 23 November 2018 on SIU's website. The full requirements are set out in the Bid Document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from www.siu.org.za / supply Chain Management /Tenders / Current on the 23 November 2018</p> <p><i>, Cost of Documents:</i> 0.00, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 3 hard copies thereof) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope endorsed.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0154/0000 <i>Email:</i> Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154/0000, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>Enquires can only be done in writing not later than 11H00 on 04 December 2018. Consolidated questions and answers will be uploaded on the SIU website from the 05 December 2018.</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 005/ 11/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>On-site Auditing, application of Grading System to and Training of 349 Clubs through Club Development Toolkit</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 29 November 2018, 10:00. 135 Pietermaritz str, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Hard copy documents will e available at the briefing venue on the 29th November 2018, 135 Pietermaritz str, Pietermaritzburg Documents are charged a non-refundable fee of R190-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document, <i>Payment Details:</i> Name of bank: ABSA BANK; Account name:KZN Prov. Govt. Sport; Account no:4072485248; Branch code:630525 Type of Account:Cheque/current; Reference no: 16007222, <i>Notes:</i> A free document is available for download on the departmental website www.kzndsr.gov.za/quotation.</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, Pietermaritzburg 3201. Only documents deposited in the correct bid box will be accepted. Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr Jay. Mannikam. <i>Tel:</i> 033 - 897 9459. <i>Fax:</i> N/A <i>Email:</i> Jay.mannikam@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B Madlala, <i>Tel:</i> 033-897 9449, <i>Fax:</i> N/A, <i>Email:</i> bridget.madlala@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation Head Office	ZNB: DSR43/ 1819	2018-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1839/2018: Appointment of a service provider for the provision of the SITA Micro Organisation Placement & Migration Management Services required to migrate employees to the new micro structure.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 3101 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 3101, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: SCM	RFB 1839/ 2018	2018-12-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for a fully managed Picture Archiving Communications Systems (PACS) including the installation, configuration, enhancement, support and maintenance for the Gauteng Department of Health (GDOH) for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Moses Semosa. <i>Tel:</i> 0124822595 <i>Email:</i> Moshe.Semosa@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Moses Semosa, <i>Tel:</i> 012 482 2595, <i>Email:</i> Moshe.Semosa@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1840- 2018	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO RENEW THE FOLLOWING CORPORATE SUBSCRIPTION SERVICES BMI, CEB (IT), EBSCO, LEXISNEXIS, SAFARI, SABINET, CEB (SCM), CIS, IFR,SABS, ISF, TOGAF, CWTl AND IODSA.</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 SBZAJJ</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. <i>Tel:</i> 012 482 2546 <i>Email:</i> bongani.april@sita.co.za. <i>Hours:</i> 8H00 am- 16H30 pm..</p> <p><i>For completion of bid documents please contact:</i> Bongani April, <i>Tel:</i> 0124822546, <i>Email:</i> bongani.april@sita.co.za, <i>Hours:</i> 8H00 am- 16H30 pm..</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1809/ 2018	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop and test the performance of the business continuity management system for the SHRA in accordance with ISO 22301 standards</p> <p><i>Meeting/Briefing Session:</i> No . SHRA, Sunny side Office Park, Sentinel House 3rd Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunny side Office Park, Sentinel House 3rd Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Corporate Services	SHRA/ RFB/ AD-MIN/ 10/ 201819	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Website Design & Hosting Intranet</p> <p><i>Meeting/Briefing Session:</i> Briefing session 20 November 2018, 10:00. 3rd Floor Boardroom Head Office.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown and Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr M Mallum. <i>Tel:</i> 021 483 0040 <i>Email:</i> mmallum@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Tasleem Ismail, <i>Tel:</i> 0214830030, <i>Email:</i> tismail@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 01/ 11/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to procure offices for the W&RSETA six (6) Regional Offices.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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: Supply Chain Management Department	SCM/ 2018/ 0013	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint a service provider to assist the W&RSETA with courier services for a period until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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: Supply Chain Management Department	SCM/ 2018/ 0012	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to enter into a contract with a Travel Management Company to manage all travel, accommodation, car hire and conferencing services.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>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: Supply Chain Management Department	SCM/ 2018/ 0011	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The aim of the project is to train 100 NGOs/ NPOs that reside within the W&R sector on any skills development initiatives in order to enable them to operate more effectively and efficiently in their respective areas of work.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>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/ 0012	2018-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The background of this project is to up skill 220 18.2. (Unemployed) Members from 20 Cooperatives nationally on several W&RSETA Skills Programmes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>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/ 0014	2018-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint and contract accredited Training Providers who have valid approved programme to deliver W&R Informal Small Business Practice NQF Level 3 qualification. The contracted Training Providers will each receive an allocation of the approved 500 unemployed learners who reside within identified rural areas of South Africa.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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. Heuvel 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. Heuvel 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/ 0013	2018-12-07 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract for the removal of wet waste (pigswill) from SAS Saldanha, West Coast for a period of two (2) years. Evaluation 80/20 principle. Validity period 120 days.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at the SAS Saldanha Military Base, Saldanha Bay. Members must be seated by 10:45. No late comers will be admitted. 28 November 2018, 11:00. SAS Saldanha Military Base, West Coast.</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 27 November 2018. If not available from the DoD website bidders are requested to bring flash drive to the briefing session to copy documents., <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> WO Keagile. <i>Tel:</i> (021) 787 5722. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 /SA NAVY/785</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 051- 2018	2018-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPACTING AND DISPOSAL OF FORFEITED AND BOARDED SAPS VEHICLES TO THE SOUTH AFRICAN POLICE SERVICE: NATIONALLY FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig: Ramanjalum. <i>Tel:</i> 012 841 7745 <i>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>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 68TV(18)	2018-12-14 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-19 REPAIRS AND UPHOLSTERY OF CHAIRS, 29 CHAIRS</p> <p>DOCUMENTS WILL BE GIVEN ON THE DAY OF THE SITE MEETING ONLY</p> <p><i>Meeting/Briefing Session:</i> 21 November 2018, 11:00. 21 November 2018 Time 11:00 AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT , 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 61/ 08/ 2018	2018-11-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-16 George : Local Office : CBD : New Lease Office Accommodation For SASSA: Eden Karoo: 778.75m2, 8 Lockup garages, 2 open parking bays & 5 visitors parking bays for a 5 years lease period - Category - A, B, & D</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-402 2152 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> (021) -402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders complying with category A, B & D will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL28 / 18	2018-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-16</p> <p>George: Local Office: CBD: New Lease Office Accommodation For Dept of Rural Development & Land Reform: Eden Karoo: 1847.76m2, Secured parking parking bays for GG vehicles, 2 Dedicated parking bays for persons with disabilities, 2 Parking bays for SMS, 20 Parking for private vehicles for staff & 6 safe parking bays for visitors & departmental customers for a 5 years lease period - Category - A, B, & D</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-402 2152 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> (021) -402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders complying with category A, B & D will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL29 / 18	2018-11-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-16</p> <p>George: District Office: CBD : New Lease Office Accommodation For SASSA: Eden Karoo: 500m2, 10 Undercover Parking Bays for a 3 year lease period - Category - C</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> No late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Colleen de Klerk. <i>Tel:</i> 021-402 2152 <i>Email:</i> colleen.deklerk@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana/Annette Jaffa / Zukiswa Nomnqa / Thelma Newman, <i>Tel:</i> (021) -402 2077 / 2092 / 2151, <i>Fax:</i> (086) 494 4941, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders complying with category C will be considered..</p>	Western Cape: Department of Public Works: LEASING	CPTL27 / 18	2018-11-28 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-19</p> <p>THE RENDERING, MANUFACTURING, REPAIRING, FITTING AND SUPPLYING OF AIDS FOR ORTHOTIC AND PROSTHETIC SERVICES TO INSTITUTIONS IN THE EDEN AND CENTRAL KAROO DISTRICT UNDER WESTERN CAPE GOVERNMENT THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> An additional Compulsory meeting for those who did not attend the previous briefing session will be held at the Orthotic and Prosthetic Centre Pinelands, Forest Drive Ext. Pinelands, Cape Town. 28 November 2018, 11:00. Orthotic and Prosthetic Centre Pinelands, Forest Drive Ext. Pinelands, Cape Town.</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 number 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) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Faizel Champion. <i>Tel:</i> 044 803 2711 <i>Email:</i> Faizel.Champion@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCC031/ 1/ 2018	2018-12-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <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>NB* Bidders please note the closing date has been extended to: 14-12-2018.</p> <p>Note to the bidders who attended the compulsory briefing session the department has updated the Terms of Reference based on the questions received. The updated terms of reference will be available on treasury website: www.treasury.gov.za</p> <p>of the Project Management Office (PMO) for the Kopanong Precinct Project (KPP) for a period of 7 (seven) years.</p> <p>NB* Bidders please note the closing date has been extended to: 14-12-2018.</p> <p>Note to the bidders who attended the compulsory briefing session the department has updated the Terms of Reference based on the questions received. The updated terms of reference will be available on treasury website : www.treasury.gov.za</p> <p><i>Meeting/Briefing Session:</i> Not applicable 11 October 2018, 11:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 18 Rissik Street, Imphophoma House Johannesburg on the 3rd floor cashier office between 8:30 and 15pm.</p> <p>Tender Documents will be available from 21 September 2018., <i>Cost of Documents:</i> R0,00 CASH, NON REFUNDABLE, <i>Payment Details:</i> Not applicable, <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> 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:</p> <p>Envelope 1 technical proposal, must be clearly marked with the name of the service provider, titled Technical Proposal</p> <p>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: GREEN TECHNOLOGY	RFP 10/ 09/ 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <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>NB* Bidders please note the closing date has been extended to: 14-12-2018.</p> <p>Note to the bidders who attended the compulsory briefing session the department has updated the Terms of Reference based on the questions received. The updated terms of reference will be available on treasury website: www.treasury.gov.za</p> <p><i>Meeting/Briefing Session:</i> Not applicable 11 October 2018, 11:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 18 Rissik Street, Imphophoma House Johannesburg on the 3rd floor cashier office office between 8:30 and 15pm.</p> <p><i>Cost of Documents:</i> R0,00, <i>Payment Details:</i> Not applicable, <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> 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:</p> <p>Envelope 1 technical proposal, must be clearly marked with the name of the service provider, titled Technical Proposal</p> <p>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: GREEN TECHNOLOGY	RFP 10/ 09/ 2018	2018-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-09-21</p> <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>NB* Bidders please note the closing date has been extended to: 14-12-2018.</p> <p>Note to the bidders who attended the compulsory briefing session the department has updated the Terms of Reference based on the questions received. The updated terms of reference will be available on treasury website : www.treasury.gov.za</p> <p><i>Meeting/Briefing Session:</i> Not applicable 11 October 2018, 11:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 18 Rissik Street, Imphophoma House Johannesburg on the 3rd floor cashier office office between 8:30 and 15pm, <i>Cost of Documents:</i> R0,00, <i>Payment Details:</i> Not applicable, <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> 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:</p> <p>Envelope 1 technical proposal, must be clearly marked with the name of the service provider, titled Technical Proposal</p> <p>Envelope 2: Price and Preference (BBBEE) proposal. must be clearly marked with the name of the service provider, titled Technical Proposal.</p>	Gauteng: Department of Infrastructure and Development: GREEN TECHNOLOGY	RFP 10/ 09/ 2018	2018-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-10-26</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION COMMUNICATIONS TECHNOLOGY CONSULTING SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS ON AN AD HOC BASIS (NRCS 001-2017/2018)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE HELD 22 NOVEMBER 2018@ 10:30, AT SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001 22 November 2018, 10:30. COMPULSORY BRIEFING SESSION TO BE HELD 22 NOVEMBER 2018@ 10:30, AT SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> NRCS Website</p> <p>National Treasury (EPortal) Website, <i>Payment Details:</i> A non-refundable fee of R250.00 will be payable for bid document issued to prospective bidders: Account Name: NRCS, ABSA, Account No: 4072161682, Account Type: Current, Branch Code: 335345, <i>Notes:</i> In the bid document.</p> <p><i>Post or Deliver Bids to:</i> Documents to be hand delivered at: SABS PREMISES, NRCS, 1 DR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0001. Same as above</p> <p><i>For technical information please contact:</i> Malesela Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesela.sekhula@nrscs.org.za. <i>Hours:</i> 08:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> amabition.manabile@nrscs.org.za, <i>Hours:</i> 08:30-16:30.</p> <p>In the bid document.</p>	Gauteng: National Regulator for Compulsory Specifications: Public Entity	001- 2017/ 2018	2018-11-29 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-02 NEC3 FRAMEWORK CONTRACT - WOMEN CONTRACTORS</p> <p>Woman to tender for Multi-Disciplinary Framework Agreement where work envisaged under the Agreement maybe of different CIDB built and related environments throughout the Western Cape Province, according to grading designation for 2GB, 2CE to 7GB, 7CE for the various construction built related environments, the Framework Agreement will be applicable 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> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office., <i>Cost of Documents:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Aamien Adams. <i>Tel:</i> 021 483-8784. <i>Fax:</i> N/A <i>Email:</i> Aamien.Adams@westerncape.gov.za. <i>Hours:</i> 07:30 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 05-11-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 13/ 2018/ 2019	2018-12-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-02 NEC3 FRAMEWORK CONTRACT - YOUTH CONTRACTORS: Youth to tender for Multi-Disciplinary Framework Agreement where work envisaged under the Agreement maybe of different CIDB built and related environments throughout the Western Cape Province, according to grading designation for 2GB, 2CE to 7GB, 7CE for the various construction built related environments, the Framework Agreement will be applicable for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Western Cape Government: Department of Human Settlements, 27 Wale Street, Cape Town, 6th floor, Supply Chain Management office, <i>Cost of Documents:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 27 Wale Street, Cape Town, 8000 Tender Box. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Aamien Adams. <i>Tel:</i> 021 483-8784. <i>Fax:</i> N/A <i>Email:</i> Aamien.Adams@westerncape.gov.za. <i>Hours:</i> 07:30 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shoba Moodley, <i>Tel:</i> 021 483-8970, <i>Fax:</i> 021 483-2551, <i>Email:</i> Shoba.Moodley@westerncape.gov.za, <i>Hours:</i> 7:00 till 15:30.</p> <p>Documents may be collected during work hours after 08H00 on 05-11-2018. Tender collection time is between 08H00 and 12H30, 13H00 and 15H00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 14/ 2018/ 2019	2018-12-03 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-11-09</p> <p>Appointment of a maximum of four (4) Media Agents to provide media buying (including print, radio, television and online media) and related services to the NRF SAASTA for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session and Site Visit at Didacta Building 21 November 2018 at 11:00 211 Nana Sita Street, Pretoria, 0001</p> <p>21 November 2018, 11:00. Compulsory Briefing Session and Site Visit at Didacta Building 21 November 2018 at 11:00 211 Nana Sita Street, Pretoria, 0001</p> <p>.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE TENDER BOX AT NRF/SAASTA, 211 NANA SITA STREET</p> <p>, DIDACTA BUILDING, PRETORIA 0001 (TENDER BOX ACCESSIBLE 24 HOURS)</p> <p>. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address.</p> <p><i>For technical information please contact:</i> Zamuxolo Matiwana. <i>Tel:</i> 012 392 9300/9319. <i>Fax:</i> 012 320 7803 <i>Email:</i> zamuxolo@saasta.ac.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9300/9358, <i>Fax:</i> 012 320 7803, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>Bidders who do not attend the compulsory briefing session and site visit will be disqualified..</p>	Gauteng: National Research Foundation: SAASTA	NRF/ SAASTA/ 02/ 2018- 2019	2018-12-14 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 21/ 18	Ultra High Performance Liquid Chromatograph coupled to Triple Quadrupole Mass Spectrophotometer (UHPLC-MSMS), Nitrogen generator, 5KVA dedicated Uninterrupted Power Supply (UPS) unit and vacuum pump	1. Chemetrix 2. Good Fortune SA Pty Ltd 3. Chromspec cc 4. Microsep 5. Sciprofs Pty Ltd 6. Twenty Seven 12 7. Perkin Elmer SA 8. Stanch Trading Pty Ltd 9. Promolab Pty Ltd 10. Advanced African Technologies 11. Ketu and Baemedi Enterprises 12. Makeke Serati Investments Pty Ltd 13. Baitsanape Laboratory Supplies 14. Anateck Investments Pty Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 22/ 18	The Appointment of a service provider for the purchasing, delivery and commissioning of the protein analyser in the analytical services north laboratory in Pretoria for the department of Agriculture, forestry and fisheries.	1 Rhine Ruhr; 2 Stan Consolidated Supplies cc; 3 Agm Dynamic t/a MAG Dynamic; 4 Memzo Projects; 5 Ole Moriri Holdings; 6 Thati Supply and Construction; 7 Analytical Solutions; 8 Stanch Trading; 9 United Scientific SA cc; 10 Thandululo Business Development; 11 Makeke Serati Investments

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 16/ 18	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF NETWORK EQUIPMENT AND LOCAL AREA NETWORK INSTALLATIONS AT HEAD OFFICE, ALL REGIONAL AND LAND BORDER OFFICES OF DIRECTORATE: INSPECTI	1. Storage Technology Service ; 2. Sizwe Africa IT Group; 3. Spectra Skills Development; 4. M2TD Consulting; 5. S'Fikile Consulting; 6. Datacentrix; 7. Business Connexion; 8. Kap-anang Intelligent Solutions

SUPPLIES: ELECTRICAL EQUIPMENT**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - BIOTECHNOLOGY PLATFORM (ARC-OVI)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 21/ 10/ 18	Digital Plant Phenomics Solution	1. SMO bvba 2. LemnaTec Digital Phenotyping 3. Phenospex B.V. 4. Photon Systems Instruments

SERVICES: GENERAL**GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 22/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LARVICIDE FOR THE CONTROL OF BLACKFLY FOR A PERIOD OF TWO (2) YEARS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.	1. GROUP EFFORT WORX 2. PHLAGRO SOUTH AFRICA 3. STANCH TRADING

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 053	VARIOUS PROJECTS: SMITHFIELD-BETHULIE AND KOFFIEFONTEIN MAGISTRATES OFFICES: CONSTRUCTION OF FACILI	TSOHA MALEFANE CONSTRUCTION R 674 407,21; SPH SUPPLIERS R 0,00; LESENYEHO BUILDERS R 643 474,45; ORANGE CLOUD TRADING 16 JV R 361 571,50; MPHULEDI ENO SHAKERS PTY LTD R 537 427,20; ROYAL SAINTS TRADING & PROJECTS R 831 464,58; MAGCON R 644 048,16; KELLIM TRADING R 320 692,54; MABOLEKA TRADING R 582 626,80; BULA MAHLO TRADING & PROJECTS R 425 157,30; MARAKO HOLDINGS PTY LTD R 445 623,00; SKY DATIMENT AND PROJECTS PTY R 631 926,67; CEDAR COMMODITIES R 332 787,00; SYD CONSTRUCTION R 335 082,00; THAVUYO CONSTRUCTION PTY LTD R 532 680,00; ISHIME PROJECT MANAGEMENT R 556 859,22; ASAPI 1109 CC R 390 321,50; ETSILE TRADING R 470 238,00; OMPOLOKILE TRADING R 710 544,75; GARENYATSWI GENERAL TRADING R 658 784,00; REOTSHEPILE MATLA ENTREPRENEURS R 477 066,00; M & G TSIETSO CONSTRUCTION R 405 090,95; THE POWER & JUNCTION TRADING R 646 689,68; AURORA CONSTRUCTION & TRADING R 451 045,10; KEM PROPERTIES DEVELOPMENT R 496 651,68; SCORPIONQUE TRADING R 577 035,00; SPARAZZO CONSULTING & CIVILS R 541 162,00; LKGA CONSTRUCTION & PROJECTS R 537 405,23; BATHO RALANG MESEBETSI CONSTR R 327 759,41; TSHWARAGANANG GENERAL TRADING R 987 580,34; SIMPHIWE BUILD & DECOR R 569 412,40; KHULUMA USENZA TRADING CC R 668 431,00; JRK CONSTRUCTION R 492 321,33; CIRCLE WAY TRADING t/a MAKOMOTA R 384 587,60; VIWO PROJECTS PTY LTD R 501 840,00; MAMPOTLA TRADING ENTERPRISE R 0,00
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 056	VERKYKERSKOP SAPS: CONNECTION OF WATER SERVICES	BULA MAHLO TRADING & PROJECTS R 1 999 616,90; KUBELA MELADI CIVIL CONSTRUCTION R 3 000 729,75; BATHO RALANG MESEBETSI CONSTR R 1 215 107,02; LESENYEHO BUILDERS JV DAVOS CL R 2 478 071,98; LKGA CONSTRUCTION & PROJECTS R 2 797 049,09

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: FACILITIES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
RFP/ T 01- 2018/ 19	Invitation to tender for provision of security services at Seda National Office for eighteen (18) months period	1. 303 Security and Cleaning Services; 2. Abalandi Holdings Security; 3. Advanced Risk Solution; 4. Afri Guard (Pty) Ltd; 5. Artistic Revival Trading; 6. Botla-Daka Cleaning and Security Services; 7. Bravopro 216 t/a Strike Force; 8. Cardura Trading Enterprise; 9. Cognizant Security Solutions; 10. Dikgaetsedi Trading and Projects; 11. Diligence Service Group (Pty) Ltd; 12. Ditiro Tsaka Security; 13. Echo One Security Intelligence; 14. Eller Security Services; 15. Enlightened Security Force; 16. Ensemble Trading 2366; 17. Fela Xonho Projects; 18. Fidelity Security Services; 19. Forstertech Security; 20. Gai Trading cc; 21. Global Strake Security; 22. Good Work Security; 23. Guard Alert Security; 24. Hlayisile Security Solution; 25. Hope Security; 26. Idlangamandla Security Protection; 27. iMvula Quality Protection; 28. Imvusa Security and Cleaning Services; 29. Infanty Security Services; 30. Ingwempisi Security Services; 31. Ingwenya Breeze Security; 32. J C T Protection Services; 33. J S J Security Services; 34. Jubzin Security Services; 35. Ka-Myaluza (Pty) Ltd; 36. Ke nna Malobise Security; 37. Khayalami Security Services; 38. Khensani and Evlitsaki Jv; 39. Khokhotiva Security Services; 40. Kusa Kusa Screen Printing and Security; 41. Lenong Security Services; 42. Linda Security cc; 43. Livhu Na Mashudu Security and Trading; 44. Long Live Projects; 45. Mabaret Protection Services; 46. Maduna Protection and Cleaning; 47. Mafoko Security Patrols (Pty) Ltd; 48. Mandla Security Services (Pty) Ltd; 49. Maraba Security Services; 50. Marshal Nights Security; 51. Marumofase Security cc; 52. Mbokodo Security Services; 53. Mkhonto Security Group; 54. ML Precision Security Services; 55. Mothiba Phatlha Security Services; 56. Motsodi Trading Enterprise; 57. Naka Tsa Phala (NTP) Trading; 58. NB Antelop Trading (Pty) Ltd; 59. Phuthadichaba Trading Enterprise; 60. Pisto Response Trading; 61. Puncho Trading And Projects; 62. Quatro Security Services; 63. Raite Security Services; 64. Rams Fire, Security and Cleaning; 65. Reamogetswe Security Services cc; 66. Rise Security Services; 67. Royal Security; 68. Sebata Kgomo; 69. Selkirk Security Services (Pty) Ltd; 70. Sibongile Security Services; 71. Smada Security Services; 72. SNM Security Services; 73. Stallion Security (Pty) Ltd; 74. Svoboda Security; 75. TDP Security Services; 76. The Strongtower Security; 77. Thembanathi Services; 78. Thopas Security Services & Bohlale Risk; 79. Titanium Security Services; 80. Top Ten Catering and Security; 81. Tyeks Security Services; 82. Unitrade 1047 t/a Isidingo Security Services; 83. Wenzile Phaphama Security; 84. Zabanqondo Security Services

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: ENVIRONMENTAL EMPOWERMENT SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 114/ 2018	APPOINTMENT OF A SERVICE PROVIDER FOR THE LANDCARE ALIEN WEEDS AND BANKRUPT BUSH CONTROL PROJECTS	2018-09-07	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2018- 014F	APPOINTMENT OF A CONTRACTOR FOR THE RESTORATION AND RENOVATION OF THE COUNCIL FOR GEOSCIENCE OFFICE BUILDING IN PORT ELIZABETH.	2018-11-26	Frans Moshoeu, Tel: 012 841 1250
	Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort		

GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SOUTH AFRICAN MILITARY HEALTH SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- M- 002- 2018	The supply and delivery of a Concurrent Health Assessment System. DOD PROC PLAN: 17-18/ SAMHS/884).	2018-05-25	Colonel M. Langa, Tel: (012)484-2773/061 603 3736

GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 156/ 2018	INVITATION OF SERVICE PROVIDER FOR TRAINING OF 500 GAUTENG PROVINCIAL GOVERNMENT (GPG) OFFICIALS ON MONITORING AND EVALUATION	2018-11-23	SALOME PARAGE/LONDIWE PIT-SANE, Tel: 011 355 0077 / 1076

GAUTENG: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DTPS/ 04/ 2017/ 18P	APPOINTMENT OF A SERVICE PROVIDER FOR DEVELOPMENT OF BUSINESS CASE FOR THE ESTABLISHMENT OF DIGITAL DEVELOPMENT FUND (DDF)	2018-01-10	ELVIS MOTJELELE, Tel: 0124278548

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGDA/ 10/ 2018- 19/ SEZ	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF A BUSINESS CASE, FEASIBILITY STUDY AND BUSINESS PLAN FOR THE PROPOSED GAUTENG SCIENCE AND HIGH-TECH SPECIAL ECONOMIC ZONE (SEZ)	2018-11-30	Kgalaletso Sennanye, Tel: 011 085 2438

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: REGULATOR

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 012- 2017/ 2018	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN IN HOUSE HR AND PAYROLL SOLUTION FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS TO THE NRCS	2018-03-16	Ambition Manabile, Tel: 012-482-8921
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRCS 010- 2015/ 2016	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE MAIL ARCHIVING SOFTWARE TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS	2018-02-26	Ambition Manabile, Tel: 012-482-8921

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2018/ 00018	Appointment of a service provider to provide maintenance of security and OHS equipment for period of five (5) years.	2018-05-02	Ilish Seema, Tel: 012 429 5135
RAF/ 2018/ 00020	Appointment of a service provider to provide Employee Assistance Programme for a period of five (5) years.	2018-05-16	Ntsako Baloyi, Tel: 012 649 2013
RAF/ 2018/ 0007	Appointment of a service provider to supply and deliver corporate uniform for a period of five (5) years.	2018-02-26	Nwabisa Maninjwa, Tel: 012 621 1929
RAF/ 2018/ 0008	Appointment of service providers to manage and implementation of the youth driver development program for a period of (5) five years.	2018-04-26	Nwabisa Maninjwa, Tel: 012 621 1929
RAF/ 2018/ 0003	Appointment of a service provider implementation of Enterprise architecture tool, licensing, support and maintenance for a period of five (5) years.	2018-10-23	Vumile Mpiyakhe, Tel: 012 621 1988
RAF/ 2018/ 00013	The Road Accident Fund (RAF) invites an experienced and suitable service provider to supply Dry Goods to the Durban Regional Office for a period of three (3) years.	2018-03-05	Andile Shabalala, Tel: 012 621 1637
RAF/ 2018/ 00032	The Road Accident Fund (RAF) invites an experienced and suitable service provider to Upgrade, Maintain and Support the Network Traffic Manager for a period of three (3) years.	2018-08-08	Andile Shabalala, Tel: 012 621 1637

GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 030- 17	Supply and Delivery of Bed Linen for SANParks for a period of three (03) years with an option of renew for additional two (02) years	2018-02-26	Charmaine Muzwayine, Tel: 012 426 5225
GNP- 031- 17	Supply and Delivery of Bath Linen for SANParks for a period of three (03) years with an option of renew for additional two (02) years	2018-02-26	Charmaine Muzwayine, Tel: 012 426 5225
GNP- 032- 17	Supply and Delivery of Cleaning Chemicals for SANParks for a period of three (03) years with an option of renew for additional two (02) years	2018-02-26	Charmaine Muzwayine, Tel: 012 426 5225

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 23/ 06/ 2018	COOLER BOXES 20-23L	2018-06-22	Nomkhosi Khanyile, Tel: 031 469 8367
			, Tel: 031 469 8367

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9629/ 2018- H	SUPPLY AND DELIVERY OF AUDIOMETER FOR VARIOUS INSTITUTIONS		
ZNB 5749/ 2017- H	SUPPLY AND DELIVERY OF STATIONERY: KINDLY REFER TO www.kznhealth.gov.za FOR LIST OF CANCELLED ITEMS		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 569 of 2018 / 2019	SERVICING OF GENERATORS SETS AND DIESEL TANKS	2018-10-05	KAY MISRILAL, Tel: 036 342 7130
			, Tel: 036 342 7075

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqSN73/ 17gaz	300 boxes of silver antimicrobial activated charcoal dressing 6.5x9.5cm (10 units per box)	2017-05-29	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN291- 17gaz	300 boxes of post operation adhesive transparent dressing 56x76cm (incise drape) 10 units per box	2017-09-26	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN320- 17gaz	1 unit of vaccine reffridgerator & 2 units of reffridgerators double door (beverage cooler)	2017-10-09	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN326- 17gaz	600 boxes of post operation adhesive transparent dressing 12x25cm (incise drape) 10 units per box	2017-10-09	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN325- 17gaz	800 boxes of post operation adhesive transparent dressing 28x30cm (incise drape) 10 units per box	2017-10-09	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN475- 17gaz	7200 rolls of bandages crepe grade 2 150mm	2017-11-06	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN477- 17gaz	900 boxes of paraffin gauze (tulle) dressing 10x40cm (10 pcs per box)	2017-11-06	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN63- 17gaz	1000 pairs of crutches wooden adult large	2017-11-05	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN228- 17gaz	1 unit of flexible nasopharyngoscope with light source and cable (rhino laryngoscofibrescope)	2017-08-21	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN478- 17gaz	900 boxes of paraffin gauze with chlorhexidine dressing 10x10cm (10 pcs per box)	2017-11-06	Sibongile Ngcobo, Tel: 031-3603869
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqSN479- 17gaz	2000 boxes of paraffin gauze with chlorhexidine dressing 10x40cm (10 pcs per box)	2017-11-06	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN472- 17gaz	300 boxes of post operation adhesive transparent dressing 56x76cm (incise drape) 10 units per box	2017-11-06	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN469- 17gaz	100 000 units of syringe disposabel luer 20ml	2017-11-06	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN289- 17gaz	600 boxes of post operation adhesive transparent dressing 28x45cm (incise drape) 10 units per box	2017-09-26	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN323- 17gaz	1000 units of kit arterial line 18g	2017-10-09	Sibongile Ngcobo, Tel: 031-3603869
ZnqSN447- 17gaz	1 unit of vaccine reffridgerator	2017-10-30	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 545/ 18- 19	SUPPLY AND INSTALL CONVEYOR BELT SYSTEM	2018-09-18	MR M.W.SIKHAKHANE, Tel: 031 4596299
			, Tel: 0

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 622/ 18- 19	SUPPLY STAFF LOCKERS X71 AS PER SPECIFICATION	2018-09-24	DUMISANI LUTHULI, Tel: 031 2426063

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 23/ 18/ 19	Connection of water and sanitation, building of ramps stairs/walkway at Masons Clinic	2018-10-01	Mr J Human, Tel: 033 897 1090

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 576/ 18	SUPPLY & INSTALL 1 WATER LEVEL INDICATOR ON TO HOSPITAL	2018-10-24	SKHUMBUZO THOMO, Tel: 0343280050

KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.512- 17/ 18	SUPPLY AND DELIVER STAINLESS STEEL CHAIRS 3 SEATER	2018-02-06	Mr AN Sithole, Tel: 035 838 8625
ZNQ.156- 17/ 18	SUPPLY AND DELIVER GUAZE SWABSS STERILE 100X100MMX8PLY	2017-08-01	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 260- 17/ 18	MAJOR SERVICE OF SPLIT UNIT AND WINDOW WALL AIRCONDITION	2017-08-29	Mr AN SITHOLE, Tel: 035 838 8625

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB11/ 2016/ 17HSE	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A SECURITY SYSTEM TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT THE EAGLE BUILDING, 353 – 363 DR PIXELY KASEME STREET IN DURBAN ON RENTAL BASIS.	2017-06-13	Jabulani Mnqondo, Tel: 031 336 5164

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2667W	Department of Community, Safety and Liaison: Hire of Office Accommodation	2016-09-20	Mrs S Buthelezi, Tel: 033-8971414

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 253/ 2018/ 19	COMBI STEAM INDUSTRIAL OVEN	2018-09-05	Mr S.Zulu, Tel: 034-9895948

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING AND INDUSTRIAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNFC- T35/ 2018/ 19	SUITABLE SERVICE PROVIDERS ARE HEREBY INVITED TO BID FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER SERVICES OF INCUBATION PROJECT MANAGER FOR THE INCUBATION PROGRAMME FOR THE PERIOD OF 36	2018-10-11	Olivia Manjate, Tel: 031 325 0200

KWAZULU-NATAL: KZN DEPARTMENT OF HEALTH TOWNHILL HOSPITAL: SUPPLY CHAIN MANAGEMENT (TOWNHILL HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 33/ 18	Supply and Deliver Supply/Deliver Electrical Spares/Consumables as per specifications - Townhill Hospital	2018-07-19	JUNICA PERUMAL, Tel: 033-341 5622

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PLK17/ 55	Rendering of Security Services in Old Mutual and Sanlam Building for 12 months on a month to month basis	2017-11-07	C Libago, Tel: 015 291 6475
PLK18/ 29	Rendering of Security Services in Old Mutual and Sanlam Building for 12 months on a month to month basis	2018-06-26	C Libago, Tel: 015 291 6475

MPUMALANGA: INKOMATI CATCHMENT MANAGEMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IUCMA/ 008/ CORPO-RATEGITFS/ 2018	Appointment of service providers to supply and deliver corporate gifts and promotional materials for Inkomati-Usuthu Catchment Management Agency	2018-11-16	Ms Zakithi Zwane, Tel: 013 753 9000/9097

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT: TENDERS AND CONTRACTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA14- 2018	Appointment of a service provider for provision of IT infrastructure support and maintenance, server and LAN support at Ports of Entry and Offices Nationally to the Department of Home Affairs for a period of thirty six (36) months.	2018-08-24	Simphiwe Hlophe, Tel: 012 406 7117

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN18/ 03/ 01	SAPS VISS and TRT: PORT SHEPSTONE: Procurement of Alternative Office Accommodation and Parking.	2018-04-03	Zamantungwa Khumalo, Tel: 0313147242 / 0713546052
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 12/ 04	Department of Defence: Seaview, Bluff, Monclair, Hillary, Malvern, Wentworth, Queensburgh, Newlands, Bellar, Overport, Umlazi, KwaMashu and Durban Central: Procurement of Lease for 60 Family Quarters	2017-02-16	Primrose Dube, Tel: 0313147164 / 0769922247

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR-0040 (2018/ 2019)	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	2018-10-12	Pfarelo Makhado, Tel: 012 312 9772/9518

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE STRATEGIC SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0145/ 2018	Provision of water dispensers and bottled water to all hospitals/institutions under the control of the Department of Health, Western Cape Government, for a three-year period	2018-02-12	Adrienne de Kock, Tel: 0214834278

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RCCH02/ 2018	SUPPLY AND DELIVERY OF FROZEN VEGETABLES, TO THE THREE (3) CENTRAL HOSPITALS (GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITALS) ON A TWELVE (12) MONTH CONTRACT PERIOD	2018-07-13	NATALIE BROOKS, Tel: 0216585158

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN007/ 2018	Appointment of a Recruitment Panel for a period of three (3) years.	2018-10-26	SCM, Tel: 021 763 3200
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCMN007/ 2018	Appointment of a Recruitment Panel for a period of three (3) years.	2018-10-26	SCM, Tel: 021 763 3200

WESTERN CAPE: WESTERN CAPE NATURE CONSERVATION BOARD: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCNCB 03/ 10/ 2018	CapeNature hereby invites knowledgeable and qualified service providers to quote on the redevelopment and design of our web portal which should be based on a content management system and structured UX design principles.	2018-11-16	Mr M Parker, Tel: 0214830053

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 14/ 2018	Supply and Delivery of production inputs (Highflats)	Kungokwethu Solutions	R 1,734 040.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5749/ 2017-H	THE SUPPLY AND DELIVERY OF STATIONERY FOR VARIOUS INSTITUTIONS	KINDLY REFER TO www.kznhealth.gov.za FOR DETAILS OF AWARD			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHULENGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 174/ 2018/ 19	Walcro 106c flushing assembly complete with VR button x 10	ZINGELWAYO TRADING (PTY) LTD	R 28 000.00	LEVEL 1	20
178/ 2018/ 19	150 LT Phuthu Pot Electric	Hotel Requisites	R 134 090.00	level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znqSN585/ 17gaz	60 units of revolving chairs	Thuthuka Office Supplies	R 61 218.00	20.00	100.00
znqSN84/ 17gaz	1 units of Gait trainer, versatile, one-two, maximum weight 55kg	rehabtronics	R 38 235.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ95/ 18/ 19	Cannula IV 22G, 24G, 18G& 26G	SSEM MTHEMBU MEDICAL	R31 015.50	LEVEL 3	94.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 313 / 1819	SURGICAL STOCKINGS LARGE	KKAP MEDICAL SUPPLIES	R33 120.00	20.00	52.00
PSH 259/ 1819	SURGICAL STCKINGS SMALL	KKAP MEDICAL SUPPLIES	R16 560.00	20	52.00
PSH 671/ 1819	INTRAVENOUS CATHETER (CANNULA& NEEDLE) SIZE: 16G	B BRAUN MEDICAL	R 8 020.00	12	-84.87
PSH 672/ 1819	INTRAVENOUS CATHETER (CANNULA& NEEDLE) SIZE: 20G	B BRAUN MEDICAL	R40 100.00	12	-86.29
PSH 956/ 1819	SAFETY INTRAVENOUS CATHETER (CANNULA& NEEDLE) SIZE: 18G	B BRAUN MEDICAL	R 96 240.00	12	40.73
PSH 957/ 1819	SAFETY INTRAVENOUS CATHETER (CANNULA& NEEDLE) SIZE: 20G	B BRAUN MEDICAL	R 96 240.00	12	48.02

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 373 / 1819	ETHIBOND SUTURE GAUGE : 5	GROBIR MEDICAL	R 11 918.26	12	100
PSH 788/ 1819	BERRY VMI RESPONSE KIT-SIXTH EDITION	SURGIMENTS TRADING	R98 399.90	20	16.38
PSH 877/ 1819	BILIBLANKETS PADS FOR NEONATES & PREMUTURE BABIES	MEDHOLD MEDICAL	R 34 546.00	14	94.00
PSH 937/ 1819	KIWI VACUUM EXTRACTOR	HEALTHWARE CC	R 30 912.00	12	92.00
PSH 962/ 1819	TPN CONTRACT FOR 3 YEARS	FRESENIUS KABI SA	R 2 487.51	2	82
PSH 492/ 1819	DEVELOPMENT TEST OF VISUAL PERCEPTION - THIRD EDITION	ALLENCO MEDICAL	R 25 116.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 958 / 1819	STORAGE CONTAINER 60LT	MB CURTAINS	R 1 650.00	20	100

PSH 960/ 1819	DISHWASHER SOAP DISPENSER	QUALCHEM CC	R 11 413.00	18	98
PSH 926/ 1819	INDUSTRIAL TILTING PAN	HOTEL REQUISITES	R 41 975.00	20	100
PSH 959/ 1819	FOOD MINCER	HOTEL REQUISITES	R 16 157.50	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 784 / 1819	DEVELOPMENT TEST OF VISUAL PERCEPTION - A.KIT	AMORET TRADING 68	R 6 957.17	0	80
PSH 864/ 1819	MEASURING CYLINDER STAINLESS STEEL	MEDCARE HEALTH-CARE	R 7 350.00	20	100
PSH 786/ 1819	LOCTA - COGNITIVE ASSESSMENT TEST KIT - SECOND EDITION	SURGIMENTS TRADING	R 11 442.50	20	100
PSH 625/ 1819	PERCUTANEOUS DILATION TRACHE-OSTOMY KIT VARIOUS SIZES	ALLENCO MEDICAL	R 138 170.20	20	-128.07
PSH 709/ 1819	BUTTERFLY NEEDLES 18G	B BRAUN MEDICAL	R 205.20	12	92
PSH 961/ 1819	ASPIRATING TUBE SIZE: 8ML	AKACIA MEDICAL	R 11 178.00	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 56/ 08/ 2018	COOLER BOXES 20-23L	LESLIE ALAN INDUSTRIAL	R 58 362.50	16	80
ZNQ 57/ 08/ 2018	COOLER BOXES 80-82L	Camicento	R51 750.00	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT- ESTCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 572 OF 2018/ 19	X - RAY FILMS VARIOUS SIZES	TECMED	R71 600.17	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT- ESTCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 572 OF 2018/ 19	X - RAY FILMS VARIOUS SIZES	TECMED	R71 600.17	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT- ESTCOURT DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 573 OF 2018/ 19	CRUTCHES	LOGAN MEDICAL	R24 380.00	4	12
ZNQ 337 OF 2018/ 19	PATIENTS WARMING MACHINE	AUGUSTINE MEDICAL	R 30 249.59	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00319/ 2018- 19	SUPPLY KIWI OMNICUP PALM PUMP	SPECMED MEDICAL	51 750 - 00	04	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 65/ 18	Supply & Deliver: 04 units - L-Shaped Desk; 33 units - Staff Lounge Chairs; 06 units - Staff Lounge Table; 08 units - Filing Cabinets; 06 units - Staff Lockers; 15 units High Back Swivel Chairs (as per specifications attached)	Regency Office Furniture	R 85 088.50	Level 1 Contributor	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 158 / 2018/ 19	SERVICE AND MINOR REPAIRS OF CALORIFIER	DYNAMIC HEART & STEAM	R 32 459.90	12.00	92.00
ZNQ 245/ 2018/ 19	SERVICE AND MINOR REPAIRS FRIDGES	MVZANSI TRANDING ENTER	R 89 481.20	18.00	98.00
ZNQ 364 / 2018/ 19	SUPPLY AND DELIVER ELECTRIC TOW TRACTOR WITH TROLLEY AND TRAINING UPON DELIVERY	LEADING LOGISTICS	R 198 950.00	6.00	86.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 562/ 18	SUPPLY & INSTALL NEW CHROMADEK GUTTER ON THE LAMINAR FLOW ROOM ROOF, AS WELL ON THE LIFT ROOM ROOF X 50 METER	MR MZANSI ENTERPRISES	R27 984.00	LEVEL 1	20
ZNQ 518/ 18	TO REMOVE EXISTING WINDOW FRAME & REPLACE WITH A SLIDING WINDOW X 4 UNITS	ZAMAKHONKOSI TRADING	R18 724.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT25/ 17/ 18	THE INTENTION OF AWARD: THE APPOINTMENT OF A SERVICE PROVIDER FOR THE REVIEW OF THE GOVERNMENT WIDE ENTERPRISE ARCHITECTURE, IT POLICIES RELATED PROCEDURES AND UPDATING E-LEARNING SECURITY	GOVCO SOLUTIONS	R1 277 991.49		80.00

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

TENDER NUMBER	TENDER DESCRIPTION	NAME(S) OF SUPPLIERS(S)	AMOUNT IN SA RAND	B-BEEE STATUS	TOTAL POINTS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	BIOLOGICA PHARMACEUTICAL (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	COSSNI MEDICAL (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	EDWARDS LIFE SCIENCES (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS

TENDER NUMBER	TENDER DESCRIPTION	NAME(S) OF SUPPLIERS(S)	AMOUNT IN SA RAND	B-BEEE STATUS	TOTAL POINTS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	FRESENIUS KABI SOUTH AFRICA (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	HAEMOTEC (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	MARCUS MEDICAL (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS

TENDER NUMBER	TENDER DESCRIPTION	NAME(S) OF SUPPLIERS(S)	AMOUNT IN SA RAND	B-BEEE STATUS	TOTAL POINTS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	MEDTRONIC AFRICA (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 8	MULTIPLE AWARD ON DIFFERENT ITEMS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	OBSIDIAN HEALTH (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 5	MULTIPLE AWARD ON DIFFERENT ITEMS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	SSEM MTHEMBU MEDICAL (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 3	MULTIPLE AWARD ON DIFFERENT ITEMS

TENDER NUMBER	TENDER DESCRIPTION	NAME(S) OF SUPPLIERS(S)	AMOUNT IN SA RAND	B-BEEE STATUS	TOTAL POINTS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	SURGICAL INNOVATIONS (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	TELEFLEX MEDICAL (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	VASCUMED (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS

TENDER NUMBER	TENDER DESCRIPTION	NAME(S) OF SUPPLIERS(S)	AMOUNT IN SA RAND	B-BEEE STATUS	TOTAL POINTS
TBH 514/2017	THE SUPPLY AND DELIVERY OF PERFUSION AND CARDIOTHORACIC SURGERY REQUIREMENTS TO GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS	VIKING CARDIOVASCULAR (PTY) LTD	MULTIPLE AWARD ON DIFFERENT ITEMS	LEVEL 0	MULTIPLE AWARD ON DIFFERENT ITEMS

SERVICES**EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 123/ 18	Purchase of Laptops for CDC Staff	Bay Technologies Limitless	348178.23	1	100
CDC/ 509/ 17	Purchase of Computers and Network for DoH Lusikisiki Clinic	Bay Technology	303089.11	1	100
CDC/ 420/ 18	Appointment of Service Provider for the Provision of the Agreed Upon Procedures on Review of Goods Received Note (GRN)	BDO Cape Incorporated	139130.43	2	98
CDC/ 370/ 18	Appointment of BDO Cape Incorporated for the clean up and reconciliation of the GRN suspense Sub-Ledger as at 31 August 2016	BDO Cape Incorporated	490000	2	98
CDC/ 286/ 15	Professional Consultancy Services in the Built Environment for related projects at Coega Development Corporation : Now Juice Project	BVI/BNM/FWJK JV	FEES		
CDC/ 283/ 18	Supply, Delivery, Installation, Commissioning and Maintenance of Office Equipment and Labor Saving Devices	BYTES DOCUMENT SOLUTIONS	FEES		

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 489/ 17	Procurement of COEGA Telecommunication and Data Centre Services	Dimension Data (Pty) Ltd	15966945		
CDC/ 56/ 18	4x4 Bakkie for CDC Durban Office	Durban South Toyota	429686.82	4	92
CDC/ 536/ 17A	Bulk Procurement of Bricks for Ntabeni Primary School in Alfred Nzo District	Grahamstown Brick t/a Makana Brick	4,947,000 Vat Excl	4	92
CDC/ 537/ 17A	Bulk Procurement of Bricks for Pontseng JSS in Alfred Nzo District	Grahamstown Brick t/a Makana Brick	9,422,750 Vat Excl	4	92
CDC/ 125/ 18	Emergency Work to Replace the Slipway Winch Cable at St Helena Harbor	Guerrini Marine Construction	374734	18	92
CDC/ 383/ 17C	Dredging Of Harbor Basins in Stillbaai, Struisbaai and Gansbaai (Work Package C)	Guerrini Marine Construction	36162755.10	2	85.35

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 253/ 17	The Blue Water Bay Hotel Development -Work Package 10 - Mechanical Installation	Heat Transformation Systems	5143539.25	0	80

CDC/ 255/ 18	Cleaning Services Provider For East London Office	Inathinkosi (Pty) Ltd	315000	1	100
CDC/ 286/ 15	Professional Consultancy Services in the Built Environment for related projects at Coega Development Corporation : AKACIA	Inga Vanqa Consortium	fees		
CDC/ 286/ 15	Professional Consultancy Services in the Built Environment for Investor related Projects at Coega Development Corporation	IX Engineers (Pty) Ltd Consortium	Fees		
CDC/ 247/ 17	The Blue Water Bay Hotel Development -Work Package 4 - Building Finishes	Jack's B Construction	9 436 384.20	1	100
CDC/ 535/ 17B	Provision of Temporary Modular Structures and related services for Luzie Drift JSS in Mount Fretcher	Kayalihle Trading	6289926		

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 234/ 18	Repairs and Refurbishment to House 307 Nicholson, Phase 2	PT Leshego Trading and Projects	415915	1	100
CDC/ 98/ 17A	Provision of Temporary Modular Structures and Related Services Nonsimo Technical High School, Xhentu Village Engcobo	Sharu and Associates Construction	2034284.75	1	100
CDC/ 383/ 17A	Dredging Of Harbor Basins in Hout Bay & Gordons Bay (Work Package A)	Simunye Developers cc	12669438.45	1	100
CDC/ 383/ 17B	Dredging Of Harbor Basins in ST Helena ,Laaipek & Lambert's Bay (Work Package B)	Simunye Developers cc	31666156.20	1	100
CDC/ 388/ 15	Professional Consultancy Services for the Construction of DOE Schools : Appointment of Civil & Structural Engineers for Cluster 2 - Cradock	Smale & Partners/ Amahle Quantity Surveyors/ Gibb (Pty) Ltd / Lesedi Consulting Engineers	Fees		
CDC/ 98/ 17B	Provision of Temporary Modular Structures and Related Services for Jeffrey bay Comprehensive Secondary School	Specialized Panel Manufacturing	3002733.65	1	100

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 280/ 18	Appointment of Professional Consultancy Services for the Preliminary, Investigations of Universal Access provision at various Nature Reserve in	T.C.N. Architects cc	251225.55	4	92
CDC/ 276/ 18 et al	Professional Consultancy Services For The Construc-Tion Of Universal Accesses At Various Nature Reserves In Mpumalanga Province	T.C.N. Architects cc	453836	4	92
CDC/ 294/ 17	General Repairs and Maintenance – Preferred Supplier – CDC – Pretoria House (24 months)	Tshirundu Holdings (Pty) Ltd	Fee	1	100
CDC/ 473/ 16	Msobomvu Police Station-Repairs and Maintenance -Quantity Surveyors	Van Der Walt & Du Plessis	1690271.00		
CDC/ 374/ 17	Construction of Somagunya Senior Secondary School in Tsolo, OR Tambo District	Zibele Construction	32315205.68	1	100

EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 452/ 18	Appointment of a construction expert for PMTE project for 3 months	Ken Jeenes Consulting	R1200per hour	4	92
CDC/ 432/ 16	Mthatha Police Training College: Repairs and Upgrades -Quantity Surveyor	Masilakhe Consulting Engineers	436452.36		
CDC/ 432/ 15	Preferred service provider for the Facilities Management maintenance Services for Nelson Mandela Bay Sites	Ngonyama Okpam Hewit-Coleman Architects	Fees	1	100

CDC/ 63/ 18	Urgent Supply and Installation of Mobile Classrooms for Gwebityala SSS in Duthwa District in Eastern Cape Province	Nyumba Mobile Homes & Offices	438672	0	80
CDC/ 409/ 18	Appointment of Service Provider for the Provision of the Agreed Upon Procedures on Review of Goods Received Note (GRN)	Pricewaterhouse Coopers Advisory Services (Pty) Ltd	R1500 per hour	1	100
CDC/ 34/ 18	Appointment of a services provider for the review of CDC project Management Manuals and Procedures	Project Link	241 087.20	4	92

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 044	NDPW BLOEMFONTEIN REGIONAL OFFICE WORKSHOP: Rendering of security services for the period of 36 months	VMR TRADING ENTERPRISE PTY LTD	R3 060 000,00	1	20

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 031	Thabo Mofutsanyana District Municipality: 24 Months Preventative Maintenance, Servicing and Replacement if fire fighting equipment	FIRE EQUIPMENT SALES AND SERVICES	R 255 018,25	2	18
BL18- 033	Fezile Dabi District Municipality: 24 Months Preventative Maintenance, Servicing and Replacement if fire fighting equipment	FIRE EQUIPMENT SALES AND SERVICES	R426 345,25	2	18
BL18- 034	Lejwaleputswa District Municipality: 24 Months Preventative Maintenance, Servicing and Replacement if fire fighting equipment	FIRE EQUIPMENT SALES AND SERVICES	R 321 104,25	2	18
BL18- 041	Kroonstad Statistics South Africa: Alternative accommodation and parking facilities	CANCELLED			

FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL18/ 032	Motheo District Municipality: 24 Months Preventative Maintenance, Servicing and Replacement if fire fighting equipment	FIRE EQUIPMENT SALES AND SERVICES	R 558 526,25	2	18

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 03/ 06/ 18	Security Guarding Services for Western Cape and Port Elizabeth Campuses for a period of sixteen (16) months	Rise Security Services	R5, 866, 715.46	LEVEL 1 (20 points)	100

GAUTENG: BRAND SA: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BRAND SOUTH AFRICA / 001/ 2018	Appointment of Travel Management Agency for a period of five(5) years	Atlantis Corporate Travel (Pty) Ltd	Average Price R37.27 VAT Incl.	Level 2	98

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: ACQUISITION - GOODS AND SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP18/ 006GS	COMPILATION OF THE FIVE YEAR STRATEGIC PLAN AND 20/21 ANNUAL PERFORMANCE PLAN FOR THE DEPARTMENT OF PUBLIC WORKS AND PROPERTY MANAGEMENT TRADING ENTITY	INSTITUTE FOR PERFORMANCE MANAGEMENT (PTY) LTD	R3 135 337.00	2	98

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID AWARDED FOR SUPPLIES

Tender No:	Tender Description:	Awarded To:	Provinces:
OVG (01) 2017/18	<p>Accreditation of a panel of service providers to render valuation services per province to the Office of the Valuer General for a period of 36 months</p> <p>Enquiries: Mr B Matjila (012) 338 7107 buti.matjila@drdlr.gov.za</p>	Modi –Res Valuer CC	Gauteng, North West, Limpopo, Northern Cape, Eastern Cape, Mpumalanga, KwaZulu Natal, Free State
		Mills Fitchet Africa (Pty)Ltd	kwaZulu Natal
		Black Dot Property Consultants (Pty)Ltd	Gauteng, North West, Limpopo, Northern Cape, Eastern Cape, Mpumalanga, KwaZulu natal, Free State
		De Leeuw Valuers Cape Town (Pty)Ltd	Gauteng, Northern Cape, Eastern cape, Western Cape, KwaZulu Natal
		Geospatial Valuation Technologies (Pty)Ltd	Eastern Cape
		Spectrum Valuations and Asset Solutions (Pty)Ltd	Gauteng, North West, Limpopo, Northern cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal, free State
		Origo Asset Management (Pty)Ltd	North West, Limpopo, Northern Cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal
		Intellifra Holdings (Pty)ltd t/a Afrivest Consulting	Gauteng, North West, Limpopo, Northern Cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal, Free State
		Professional Property Partners CC	Eastern Cape, western Cape, Free State
		Sarkhot and Associates (Pty)0Ltd	Gauteng, Western Cape, Mpumalanga, KwaZulu Natal, Free State
		Kanyisa Property and Management Services	Eastern Cape, Western Cape, KwaZulu Natal, Free State
		Siyakhula Property Valuers	Gauteng, North West, Limpopo, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal,
		Adval Valuation Centre CC	Western Cape
		Sinfra Investment 344 (Pty)ltd	Gauteng, North West, Limpopo, Northern Cape, Eastern cape, Western Cape, Mpumalanga, KwaZulu Natal, Free State
		Lutendo Property Group (Pty)Ltd	Gauteng, North West, Limpopo, Mpumalanga
		Ihobosha Enterprise (Pty)Ltd	Eastern Cape, Western Cape, KwaZulu Natal, Free State

Tender No:	Tender Description:	Awarded To:	Provinces:
OVG (01) 2017/18	<p>Accreditation of a panel of service providers to render valuation services per province to the Office of the Valuer General for a period of 36 months</p> <p>Enquiries: Mr B Matjila (012) 338 7107 buti.matjila@drdlr.gov.za</p>	Xhutha Mphongolo (Pty)Ltd	Mpumalanga, KwaZulu Natal
		Omnival Valuations (Pty)Ltd	Gauteng, North West, Limpopo, Northern Cape, Mpumalanga, KwaZulu Natal, Free State
		Zwahuli Property Valuers	Gauteng, North west, Limpopo, Northern Cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal, Free State
		Tradesoon 85 (Pty)Ltd	Eastern Cape
		MM Steyn Consultants	North West, Northern Cape, Free State
		Mookodi Valuers (Pty)Ltd	North West, Northern Cape, Eastern Cape, KwaZulu Natal, Free State
		Mogalakwena Valuers (Pty)Ltd	Gauteng, North West, Limpopo, Mpumalanga
		DDP Valuation and Advisory Service (Pty)Ltd	Gauteng, North West, Limpopo, Northern Cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal, Free State
		Marblessharp 57 (Pty)Ltd	Gauteng, North West, Northern Cape, Eastern Cape, KwaZulu Natal, free State
		KDM Valuations (Pty)Ltd	Eastern Cape, KwaZulu Natal,
		Appraisal Corporation CC	Western Cape
		DGB Dagada Valuations (Pty)Ltd	Gauteng, North West, Limpopo, Mpumalanga
		Abakon Property Valuations (Pty)Ltd	Gauteng, Western Cape,
		Eli Stroh (Pty)Ltd	Limpopo, Mpumalanga,
		Griffiths Valuations	Gauteng, North West, Limpopo, Northern Cape, Mpumalanga
		Jacobus Cornelius Gildenhuys t/a Kobus Gildenhuys and associates	Gauteng, North West, Limpopo, Northern Cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal, Free State

Tender No:	Tender Description:	Awarded To:	Provinces:
OVG (01) 2017/18	Accreditation of a panel of service providers to render valuation services per province to the Office of the Valuer General for a period of 36 months Enquiries: Mr B Matjila (012) 338 7107 buti.matjila@drdlr.gov.za	APG Waardasies	Gauteng, Limpopo, Mpumalanga
		Eli Leonard Janse van Rensburg T/A CA Young Valuations	Gauteng, North West, Limpopo, Northern Cape, Mpumalanga, KwaZulu Natal, Free State
		A and Sons Property group (Pty)Ltd	Gauteng, North West, Limpopo, Northern Cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal, Free State
		Tashoma Property Consultants & Valuers CC	Gauteng, Eastern Cape, Western Cape,
		Meba Properties CC	Limpopo
		Uniqueco Properties (Pty)Ltd	Gauteng, North West, Limpopo, Northern Cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal, Free State
		Boshoff MM t/a Boshoff Waardasies	Gauteng, North West, Limpopo, Northern Cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal, Free State
		DVN Properties CC t/a DVN Property Services	Gauteng, North West, Limpopo, Northern Cape, Eastern Cape, Western Cape, Mpumalanga, KwaZulu Natal, free State

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: ODG: ERPC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
University of Cape Town DPRU	Strategic Partner to the dti in establishing a structure formally to be called the Inclusive Growth Implementation Programme (IGP).	University of Cape Town DPRU	R23 000 000	n/a	n/a

GAUTENG: DEPARTMENT OF TRANSPORT: CHIEF OPERATING OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 06/ 2018/ COO	APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF TELEPHONE MANAGEMENT SYSTEM (PABX).	BYTES SYSTEMS INTEGRATION	R2 850 409.16 Including VAT	LEVEL 4	12
DOT/ 03/ 2017/ PT	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF PUBLIC TRANSPORT SUBSIDY POLICY (DOT/03/2017/PT).	FUTURE OF TRANSPORT	R3 597 154.00 Including VAT	LEVEL 2	18

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Deviation	Provision of office accommodation for Financial Services Tribunal	Mowana Properties (Pty) Ltd	R21 110 210.64	Not applicable	Not applicable

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: PROJECTS OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Proj/ 2018/ 05	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT, ACADEMIC SUPPORT & MENTORING TO ACTUARIAL SCIENCE STUDENTS	South African Actuaries Development Program (SAADP)	R 586 201.13	1	20

GAUTENG: MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MICT- SETA/ ISP- GSM/ 2018	APPOINTMENT PROVISION FOR INTERNET SERVICE PROVISION (ISP) AND GLOBAL SYSTEMS FOR MOBILE COMMUNICATION (GSM) DATA SERVICES TO MICT FOR A PERIOD OF THREE (3) YEARS SUBJECT LICENSE RENEWAL	GRAND & WELL (Pty) Ltd	R7 450 109.00	Level 1	100

MICT- SETA/ IT-SMS/ 2018	APPOINTMENT PROVISION FOR THE PROVISION OF INFORMATION MANAGEMENT SYSTEM(IT-SMS) TO THE MICT SETA FOR A PERIOD OF THREE (3) THREE YEARS SUBJECT TO THE MICT SETA LICENCE RENEWAL	PRAXIS COMPUTING (Pty) Ltd	R12 874 109.00	Level 2	98
MICT- SETA/ PRINT- COPY/ 2018	APPOINTMENT OF SUITABLE SERVICE PROVIDER TO PROVIDE PRINTING AND PHOTOCOPY SERVICES TO THE MICT SETA FOR A PERIOD OF THREE (3) YEARS SUBJECT TO MICT SETA RENEWAL OF LICENCE ON 31 MARCH 2020	RATHO M (Pty) Ltd	R960 480.00	Level 1	100

GAUTENG: MINTEK: EXM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 20/ 2018	Strategy formulation and employee engagement session stage 2	Ernst and Young advisory services (Pty)Ltd	R4 530 395.05	1	100.00

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 004- 2017/ 2018	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER FOR THE IMPLEMENTATION AND SUPPORT OF SHAREPOINT 2016 SERVICES AT THE NRCS FOR A PERIOD OF 24 (TWENTY-FOUR) MONTHS	ITTHYNK Smart Solutions CC	R 897, 820.00	Level 1	20.00

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 004- 2017/ 2018	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER FOR THE IMPLEMENTATION AND SUPPORT OF SHAREPOINT 2016 SERVICES AT THE NRCS FOR A PERIOD OF 24 (TWENTY-FOUR) MONTHS	ITTHYNK Smart Solutions CC	R 897, 820.00	Level 1	20.00

GAUTENG: ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 44/ 11/ 2017	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	Balandzi and Vurhonga Projects JV	R1 821 715,00	1	100
DRT 44/ 11/ 2017	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	Balandzi and Vurhonga Projects JV	R1 821 715,00	1	100
DRT 44/ 11/ 2017	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	KABO EVENTS	R1 982 600,00	1	92.93
DRT 44/ 11/ 2017	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	KABO EVENTS	R1 982 600,00	1	92.93
	Supply and installation of Manhole Grids for a period of three (3)years:All 5 regions in the Gauteng Province	On The Mix	R2 299 540,00	1	79.02

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 01- 2018/ 19	Invitation to tender for provision of security services at Seda National Office for eighteen (18) months period	Fidelity Security Services (Pty) Ltd	R1 541 874.24	20	100

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES AND BEE OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 07 EDTEA 18/ 19	Appointment of a Service Provider to Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance Systems CCTV (Hardware and Software) and Related Security Equipment on the Premises of KZN Departm	Tactical Security Services	R 1 721 147.04	20.00	100
ZNT 05 EDTEA 18/ 19	Appointment of a Service Provider to Conduct the KZN Private Sector Procurement Analysis.	1st Verification Network	R 1 593 593.75	00.00	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 635 OF 18/ 19	AIR COMPRESSOR PLANT OVER-HAUL AND SERVICING	WILCO PROJECTS (PTY)LTD	R136 201.31	0-20	80
ZNQ 716/ 18- 19	SERVICE COOLING TOWER WATER TREATMENT ORAL & DENTAL	RHEOCHEM (PTY) LTD	R87616.26	0-20	80
ZNQ 714/ 18- 19	SERVICE COOLING TOWER WATER TREATMENT	RHEOCHEM (PTY) LTD	R87616.26	0-20	80
ZNQ 715/ 17- 18	SERVICE COOLING TOWER WATER TREATMENT	RHEOCHEM (PTY) LTD	R87616.26	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 630/ 18- 19	PROVISION OF PORTERS FOR A PERIOD OF SIX MONTHS	DELANZIMA	R355 000.00	20	-956.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 123/ 18	RAZORS SAFETY DISPOSABLE	CLEAR VISION	R13 776.00	1	

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALÉ HOSPITAL) ACC. HI000015: NORTHDALÉ HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 320 / 2018- 19	HAND PIECE FAST FOUR HOLED X 08 UNITS. HAND PIECE SLOW MOTOR X 08 UNITS	WRIGHT MILLNERS DENTAL SUPPLIES	R62713.66	2	64.18
ZNQ ND 748 / 2018- 19	RENDER A PEST CONTROL SERVICE: CLINICS - CONTRACT PERIOD: 12 MONTHS FROM DATE OF ORDER	AVERT PEST	R36180.00	14	55.86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
74/ 08/ 2018/ 19	Service of sluice machine	Lead Laundry & Catering	R2 282.57	level 2	98
ZNQ89/ 10/ 2018/ 19	Replacement of water tanks	Wilco projects PTY LTD	R72 627.40	01	100

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGAMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB26/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER TOPOGRAPHIC SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS, ON A ROTATIONAL BASIS	RONIL SINGH AND ASSOCIATES	N/A	Level 1	100
ZNB26/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER TOPOGRAPHIC SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS, ON A ROTATIONAL BASIS	MABUNE CONSULTING CC	N/A	Level 1	100
ZNB26/ 2017/ 18HSE	APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER TOPOGRAPHIC SURVEYING SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 5 YEARS, ON A ROTATIONAL BASIS	VENA GEOMATICS INC.	N/A	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2780 W	Department of Health: St Andrews Hospital: Hire of Residential Accommodation	Tyrone's Breakdown	R147 000.00	0.00	80
ZNT2780W	Department of Health: St Andrews Hospital: Hire of Residential Accommodation	Mbuthuma Family Holdings	R192 500.00	0.00	72

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PIETERMARITZBURG REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT4052/ 16T	Regravelling of D958, D960, D68 AND L1773 in the Ixopo Area Office	Mtabaruka Projects	R2 969 208.09	Level 1	100.00
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4028/ 16T	ReGravelling of P282, L1782 - Hlanganani Area Office	DCN Construction	R2 596 412.89	Level2	81.97

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3984/ 17T	The Construction of the Sterkspruit River Bridge no.0713 on P6-1	GLR001 t/a Ingonyama Nicon	R10 982 072.53	Level 2	98.00

KWAZULU-NATAL: NATAL SHARKS BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT18/ 19KZNSB01	Intention to award the Service Provider to provide physical Security for a period of 3 years for the KwaZulu-Natal Sharks Board Maritime Centre of Excellence	Amazim-Zim Security Service	R5 288 518.68	1	20

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK17/ 45	Preventative,maintenance service and repair of electrical high tension reticulation for 24 months in Capricorn and Sekhukhune area.	Efficiency Engineering Services	R 5 830 000.00	01	20
PLK17/ 53	Seshego Magistrate Office: Repair and renovations	Macho Construction Group (Pty)Ltd	R 6 772 410.95	1	20
PLK18/ 24	Preventative, servicing and day to day maintenance term contract of fire fighting equipment for 24 months in Vhembe area	FireTech (Pty)Ltd	R 2 121 727.00	2	18
PLK18/ 25	Preventative, servicing and day to day maintenance term contract of firefighting equipment for 24 months in Capricorn and Sekhukhune area	Nkomishana Trading and Projects cc	R 2 436 850.00	1	20
PLK18/ 26	Preventative, servicing and day to day maintenance term contract of firefighting equipment for 24 months in Mopani area	FireTech (Pty) Ltd	R2 112 096.90	2	18
PLK18/ 28	Quantity Surveying Services for Messina Magistrate Office: Repair and renovations, installation of fire equipment to comply with Building Regulations, drilling and equipment of borehole.	SRSQS Quantity Surveyors	R 257 225.34	1	20

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 610	RAPID APPRAISAL OF OUTCOME 8: 2014-2019 MEDIUM TERM STRATEGIC FRAMEWORK (MTSF)	Mr Nhlanhla Mahembe, Underhill Investments Holdings, 484 Hilda Street, Pretoria, 0083.	R 845 250.00	20	100

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 49/ 606	APPOINTMENT OF A SERVICE PROVIDER: IMPACT EVALUATION OF THE HOUSING CHAPTERS OF THE INTEGRATED DEVELOPMENT PLAN (IDP) ON THE PROGRAMME STRUCTURE, ANNUAL PLANS, BUDGET AND BROADER SOCIETY.	MR. MIKE LESLIE, PALMER DEVELOPMENT GROUP (PTY) LTD. P.O BOX 46830, GLOSDERRY, CAPE TOWN, 7708.	R1 637 115.00	18	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
43/ 1/ 2/ 5/ 1	Appointment of a service provider to render parking services to the department of rural development and land reform for a period of 24 months	ADVANCE ON POINT SOLUTIONS	R 5 397 949.21		80
7/ 1/ 5/ 1					

Reference number NSDF	Appointment of the South African Planning Institute to procure exhibition space for the conference that will take place in Cape Town, South Africa	SOUTH AFRICAN PLANNING INSTITUTE	R 500 000.00	1	100
7/ 1/ 5/ 1					

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

5/ 2/ 2/ 1 RDLR-0013 (2018/ 2019)	Appointment of a service provider to conduct knowledge harvesting, produce reports and facilitate implementation of recommendations for the department of rural development and land reform over a period of 06 months	WEKNOW CONSULTANTS	R650 000.00	1	100
5/ 2/ 2/ 1 RDLR-0151 (2017/ 2018)	Appointment of a service provider from reid panel of service providers, to capacitate and support 100 rural beneficiaries in design, arts and craft production and capacitate 4 trainers from the arts and craft co-operatives in Eastern Cape over a period two months	MNINIZO TRADING CC	R1 392 167.92	1	100
5/ 2/ 2/ 1 - RDLR-0015(2018/ 2019)	Appointment of a service provider to render standard cleaning services for the Department of Rural Development and Land Reform head offices at centre walk building for a period of thirty six (36) months	M-JNR AND OLWETHU CONSULTING	R 2 511 479.16	1	100

Tender / Quotation No:**5/2/2/1 RDLR-0152 (2017/2018)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER FROM THE REID PANEL OF SERVICE PROVIDERS TO CAPACITATE AND SUPPORT 250 RURAL BENEFICIARIES IN KWA ZULU NATAL IN DESIGN, ARTS AND CRAFT PRODUCTION AND CAPACITATE 12 TRAINERS FROM THE ARTS AND CRAFT CO-OPERATIVES IN KWA ZULU NATAL OVER A PERIOD TWO MONTHS

Awarded To:**IFA TRAINING****Amount: R 2 544 300.86****B-BEEE Statuses: 1****Total Points: 100****Tender / Quotation No:****5/2/2/1 RDLR-0153 (2017/2018)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER FROM REID PANEL OF SERVICE PROVIDERS, TO CAPACITATE AND SUPPORT 150 RURAL BENEFICIARIES IN DESIGN, ARTS AND CRAFT PRODUCTION AND CAPACITATE 8 TRAINERS FROM THE ARTS AND CRAFT CO-OPERATIVES IN MPUMALANGA OVER A PERIOD TWO MONTHS

Awarded To:**IFA TRAINING****Amount: R2 130 292.00****B-BEEE Statuses: 1****Total Points: 100****Tender / Quotation No:****5/2/2/1 RDLR-0154 (2017/2018)****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER FROM REID PANEL OF SERVICE PROVIDERS, TO CAPACITATE AND SUPPORT 100 RURAL BENEFICIARIES IN DESIGN, ARTS AND CRAFT PRODUCTION AND CAPACITATE 4 TRAINERS FROM THE ARTS AND CRAFT CO-OPERATIVES IN WERSTEN CAPE OVER A PERIOD TWO MONTHS

Awarded To:**MNINIZO TRADING CC****Amount: R1 586 816.00****B-BEEE Statuses:1****Total Points: 100**

Tender / Quotation No:**5/2/2/1- 5/2/2/1 RDLR-0155 (2017/2018))****Tender Description:**

APPOINTMENT OF A SERVICE PROVIDER FROM THE REID PANEL OF SERVICE PROVIDERS, TO CAPACITATE AND SUPPORT 75 RURAL BENEFICIARIES IN TEXTILE (SEWING) PRODUCTION AND CAPACITATE 3 TRAINERS FROM THE TEXTILE CO-OPERATIVES EASTERN CAPE OVER A PERIOD TWO MONTHS

Awarded To: ABASUKI TANNERY**Amount: R1 629 175.00****B-BEEE Statuses: 1****Total Points: 100****Tender / Quotation No:****5/2/2/1 RDLR-0156 (2017/2018****Tender Description**

APPOINTMENT OF A SERVICE PROVIDER FROM REID PANEL OF SERVICE PROVIDERS, TO CAPACITATE AND SUPPORT 75 RURAL BENEFICIARIES IN TEXTILE (SEWING) PRODUCTION AND CAPACITATE 6 TRAINERS FROM THE TEXTILE CO-OPERATIVES KWA ZULU NATAL OVER A PERIOD TWO MONTHS

Awarded To: ABASUKI TANNERY**Amount: R1 629 175.00****B-BEEE Statuses: 1****Total Points:100****Tender / Quotation No:****5/2/2/1 RDLR-0157 (2017/2018)****Tender Description**

APPOINTMENT OF A SERVICE PROVIDER FROM REID PANEL OF SERVICE PROVIDERS, TO CAPACITATE AND SUPPORT 75 RURAL BENEFICIARIES IN TEXTILE (SEWING) PRODUCTION AND CAPACITATE 4 TRAINERS FROM THE TEXTILE CO-OPERATIVES MPUMALANGA OVER A PERIOD TWO MONTHS

Awarded To: ABASUKI TANNERY**Amount: R1 625 075.00****B-BEEE Statuses: 1****Total Points:100**

Tender / Quotation No:**5/2/2/1 RDLR-0158 (2017/2018)****Tender Description**

APPOINTMENT OF A SERVICE PROVIDER FROM REID PANEL OF SERVICE PROVIDERS, TO CAPACITATE AND SUPPORT 75 RURAL BENEFICIARIES IN TEXTILE (SEWING) PRODUCTION AND CAPACITATE 3 TRAINERS FROM THE TEXTILE CO-OPERATIVES WERTERN CAPE OVER A PERIOD TWO MONTHS

Awarded To: ABASUKI TANNERY**Amount: R1 623 025.00****B-BEEE Statuses:****Total Points:****NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 08 - 2018/ 19	Terms of Reference for the appointment of a training provider to offer Skills Programmes to the ETDP SETA for the following province (Kwa - Zulu Natal)	Gallic Africa (Pty) Ltd	R342 355.00	1	20
SCMU: 08 - 2018/ 19	Terms of Reference for the appointment of a training provider to offer Skills Programmes to the ETDP SETA for the following provinces (Eastern Cape; Free State; Limpopo; North West; Western Cape; Northern Cape)	YAB Business Solutions	R2 592 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 09 - 2018/ 19	Supply of Internet Services Solution at the ETDP SETA Head Office and nine provincial offices.	Internet Solutions	R5 650 868.86	1	20
SCMU: 12 - 2018/ 19	Rental of colour photocopier machines for the ETDP SETA Head Office and Provincial Offices.	Ricoh South Africa (Pty) Ltd	R3 725 052.82	1	20
SCMU: 08 - 2018/ 19	Terms of Reference for the appointment of a training provider for learnerships and skills programmes (FETC: IT Technical Support - Eastern Cape Province)	Richfield Graduate Institute	R4 288 981.25	2	18
SCMU: 08 - 2018/ 19	Terms of Reference for the appointment of a training provider for learnerships and skills programmes (FETC: HRM Learnership- Mpumalanga Province)	Edutel Skills Development	R5 336 580.00	2	18
SCMU: 08 - 2018/ 19	Terms of Reference for the appointment of a training provider for learnerships and skills programmes (FETC: Early Childhood Development and Youth Development. Northern Cape and Mpumalanga Provinces)	Tembe Service Providers	R7 179 848.10	1	20
SCMU: 08 - 2018/ 19	Terms of Reference for the appointment of a training provider for learnerships and skills programmes (FETC: IT EUC. Northern Cape and North West Provinces)	XTensive Academy	R4 584 120.00	1	20

NONE: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX/SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 267 OF 18/ 19	SERVICING OF LAW VOLTAGE ELECTRICAL PANEL AND ACCESSORIES	TESTYL TRADING	R120 750.00	0-20	80
				0-20	80
				0-20	80

				0-20	80
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WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH04/ 2018	SUPPLY AND DELIVERY OF FROZEN CHICKEN PRODUCTS AND FROZEN FISH PRODUCTS TO THE RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR TWO YEARS (24 MONTH) CONTRACT PERIOD WITH AN OPTION TO EXTEND THE	BLAAUWBERG MEAT SPECIALITIES PTY LTD	R1 797 000	2	18

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: BIPA 300/ 2018	APPOINTMENT OF THE APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE AND DOCUMENT A PARTICIPANT-DRIVEN SUMMATIVE AND FORMATIVE EVALUATION OF CAPE ACTION FOR PEOPLE AND THE ENVIRONMENT (C.A.P.E.)	Singizi Consulting Africa	R 1 030 963.50 including vat	0	80

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: BIPA299/ 2018	APPOINTING A SERVICE PROVIDER TO PROVIDE EXPERTISE TO SANBI AND STATISTICS SOUTH AFRICA IN THE DEVELOPMENT OF ECOSYSTEM ACCOUNTS AND RECOMMENDATIONS FOR ADVANCING THE SYSTEM OF ENVIRONME	Anchor Research & Monitoring (Pty) Ltd	R 1 200 000.00 including vat	4	92

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