



Government Tender Bulletin

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

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

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

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

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

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF AN ULTRA HIGH PERFORMANCE LIQUID CHROMATOGRAPH COUPLED TO A TRIPLE QUADRUPOLE MASS SPECTROMETER (UHPLC-MSMS) IN THE ANALYTICAL SERVICES NORTH LABORATORY IN PRETORIA FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES</p> <p><i>Meeting/Briefing Session:</i> Compulsory bid information meeting, Department of Agriculture, Forestry and Fisheries, Wellness Centre; 20 Steve Biko Road; Arcadia; Pretoria 15 June 2018, 10:00. Compulsory bid information meeting, Department of Agriculture, Forestry and Fisheries, Wellness Centre; 20 Steve Biko Road; Arcadia; Pretoria.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Arcadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Arcadia Pretoria</p> <p><i>For technical information please contact:</i> Mr. Ephraim Moruke. <i>Tel:</i> 012 319 6126. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 0123196888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 06:30 -15:30.</p> <p>Bidders are advised to download and print the bid documents. NB: briefing information meeting is compulsory.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: SCM | 4.4.12.2/ 3/ 18 | 2018-06-29 at 11:00 |
| <p>The appointment of a service provider for the supply, delivery and commissioning of one (1) Automated multi-parameter wine Analyzer for the analytical services south laboratory in Stellenbosch</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session:</p> <p>Venue: Department of Agriculture, Forestry and Fisheries, Quarantine Station Polkadraai Road Stellenbosch</p> <p>Time: 11:00am 15 June 2018, 10:00. Compulsory Briefing session:</p> <p>Venue: Department of Agriculture, Forestry and Fisheries, Quarantine Station Polkadraai Road Stellenbosch</p> <p>Time: 11:00am.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Albert Smith. <i>Tel:</i> 021 809 1718 <i>Email:</i> AlbertS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: SCM | 4.4.12.2/ 8/ 18 | 2018-06-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Ultra Performance Liquid Chromatograph coupled with an Ultraviolet Diode Array Detector (UPLC/UHPLC-UV/DAD) for the Analytical Services South Laboratory in Stellenbosch.</p> <p><i>Meeting/Briefing Session:</i> Compulsory bid information meeting Department of Agriculture, Forestry and Fisheries offices Quarantine Station; Polkadraai Road, Stellenbosch 15 June 2018, 11:00. Compulsory bid information meeting Department of Agriculture, Forestry and Fisheries offices Quarantine Station; Polkadraai Road, Stellenbosch.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria <i>For technical information please contact:</i> Dr F. Alberts. <i>Tel:</i> 021 809 1673. <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>Fax:</i> 0123196888, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 06:30 -15:30.</p> <p>bidders are advised to download and print the bid documents. NB: briefing information meeting is compulsory.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: SCM | 4.4.12.2/ 9/ 18 | 2018-06-29 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES FOR A PERIOD TWENTY-FOUR (24) MONTHS TO ALLANDALE AND DRAKENSTEIN MANAGEMENT AREA</p> <p><i>Meeting/Briefing Session:</i> Recreational Hall, Allandale Correctional Centre Meaker Street Huguenot Paarl 21 June 2018, 10:00. N/A:.</p> <p><i>Bids obtainable from:</i> Website: http://www.etender.gov.za Email: Rochelle.Witbooi@dcs.gov.za / Monique.Sampson@dcs.gov.za Hard copy: Allandale Correctional Centre - Contact Person: Rochelle Witbooi 021 877 5751, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Deliver: Allandale Correctional Centre Post: Private Bag x23, Huguenot, 7645 Courier: Allandale Correctional Centre Contact Person: R Witbooi / M Sampson <i>For technical information please contact:</i> OS Haupt. <i>Tel:</i> 021 8775789. <i>Fax:</i> 021 862 0669 <i>Email:</i> Oscar.Haupt@dcs.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> R Witbooi, <i>Tel:</i> 021 8775751, <i>Fax:</i> 021 862 0669, <i>Email:</i> Rochelle.Witbooi@dcs.gov.za / Monique.Sampson@dcs.gov.za, <i>Hours:</i> Available office hours from 8am to 3pm.</p> | Western Cape: Department of Correctional Services: ALLANDALE AND DRAKENSTEIN MANAGEMENT AREA | ALD01/ 2018 | 2018-07-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Supply and Delivery and Installation of Network Cabling for Kimberley Correctional Centre: Period : Once-Off : Area Commissioner Kimberley: Department of Correctional Services: Free State and Northern Cape Region</p> <p><i>Meeting/Briefing Session:</i> Take Note: There will be a compulsory briefing session and site visit on Wednesday the 18 of June 2018 @ 10h00.</p> <p>Bidding documents will be issued on the day of briefing session only, BBBEE Contributor level 1-4:</p> <p>Site visit will take place just after Briefing Session. Below is Address of Briefing Session venue:</p> <p>Board Room Supply Chain, Cnr Schmidtsdrift and Nobengula street, Tswelopele Correctional Centre Kimberley 8301 18 June 2018, 10:00. Schmidtsdrift Road (at Old Centre), Kimberley Correctional Centre, Kimberley.</p> <p><i>Bids obtainable from:</i> Corner Schmidtsdrift & Nobengula Road (at Supply Chain), Tswelopele Correctional Centre, Kimberley, <i>Payment Details:</i> no payments</p> <p><i>Post or Deliver Bids to:</i> Area Commissioners Office, Du Toitspan Road, Kimberley. In tender box <i>For technical information please contact:</i> PHOKOJOE THUSO. <i>Tel:</i> (053)836 6254. <i>Fax:</i> (053) 836 6286 <i>Email:</i> thuso.phokojoe@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette van Wyk, <i>Tel:</i> 053 836 6254, <i>Fax:</i> (053) 836 6286, <i>Email:</i> jeanette.vanwyk@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Northern Cape: Department of Correctional Services: Supply Chain Management | KBY 04/ 2018 | 2018-07-09 at 11:00 |
| <p>DESCRIPTION</p> | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ZNQ 21/18 - MATTRESSES HIGH DENSITY - HEAVY DUTY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK <i>For technical information please contact:</i> MR. M LUTCHMAN. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: UMGENI HOSPITAL | ZNQ 21/ 18 | 2018-06-15 at 11:00 |
| <p>DESCRIPTION</p> | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND INSTALL INTERNAL SIGNAGE FOR 9 CLINICS X 832</p> <p>NB: SPECIFICATION WILL BE ATTACHED ON A TENDER DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> SQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Mseleni Hospital | ZNQ 107/ 18/ 19- H | 2018-06-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Annual service of water tank cleaning in Clinics x 10 Clinics</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site meeting 11 June 2018, 12:00. Watersmeet Clinic.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital | ZNQ 365 / 18 / 19 | 2018-06-15 at 11:00 |
| <p>Laundry Equipment installation x 1</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 11 June 2018, 11:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital | ZNQ 364 / 18 / 19 | 2018-06-15 at 11:00 |
| <p>Annual servicing of all Clinics fire fighting equipment x Clinics 10</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 11 June 2018, 10:30. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital | ZNQ 366 / 18 / 19 | 2018-06-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Supply and deliver sterimat size 90Cm x 115 750 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital,36 Malcolm Road Ladysmith,3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Sister S.Xala. <i>Tel:</i> 036 637 2111 ext 1066. <i>Fax:</i> 036 631 3156 <i>Email:</i> n/a. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 638 0050, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - Ladysmith Hospital | ZNQ 363 / 18 / 19 | 2018-06-15 at 11:00 |
| <p>Supply, deliver and install high density stainless steel movable shelves one standing on the other side, one lockable six movable, height 2.450m colour ivory cream x 2 x 6 bays. The suppliers will be responsible to come and verify measurements before they quote</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital <i>For technical information please contact:</i> T.M. Zondi. <i>Tel:</i> 039-8338089. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 31/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO OPTIMIZE THE EXPANDED PUBLIC WORKS PROGRAMME BENEFICIARY MANAGEMENT SOLUTION;IMPLEMENT A BIOMETRIC ENABLED BENEFICIARY TIME AND ATTENDANCE AND PAYROLL MANAGEMENT SOLUTION.</p> <p>Functionality Criteria: 100 Work Packages: 60 Project Team: 20 Company Experience: 20 Minimum functionality threshold 75 NB: At least 50% to be scored on each weighting to meet the requirement.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 14 June 2018, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street Street) at 9th floor tender office from 01 June 2018 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street). Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr Themba Koka. <i>Tel:</i> 082 040 3125. <i>Fax:</i> N/A <i>Email:</i> Themba.koka@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> 011 355 5794, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> | Gauteng: Department of Infrastructure Development: Department of Infrastructure Development | RFP08/ 05/ 2018 | 2018-06-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------|---------------------|
| <p>Department of Health: Port Shepstone Hospital Hire of residential accommodation (flats, houses or apartments) within a 10km radius of the Port Shepstone Hospital to accommodate 23 medical interns.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 21 June 2018, 11:00. Boardroom at Ugu District Office, 17 Andreson Street, Port Shepstone..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreson Street, Port Shepstone., <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Proof of payment from the bank will be needed prior to handing over the bid document..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreson Street, Port Shepstone.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1331. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> 039-682 5697, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management | ZNT2777W | 2018-07-11 at 11:00 |
| <p>Department of Health: Port Shepstone Hospital: Hire of residential accommodation (flats, houses or apartments) within a 10km radius of the Port Shepstone Hospital to accommodate 15 community service officers.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 21 June 2018, 11:00. Boardroom at Ugu District Office, 17 Andreson Street, Port Shepstone..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreson Street, Port Shepstone., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Proof of payment from the bank will be needed prior to handing over the bid document..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreson Street, Port Shepstone.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1331. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> 039-682 5697, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management | ZNT2778W | 2018-07-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|------------------------|
| <p>THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS SEEKS THE SERVICE OF AND EXPERIENCED AND QUALIFIED BIDDER WHO CAN PROVIDE A COMPREHENSIVE PAYMENT SERVICE TO PAY LEARNERS THAT ARE ENGAGED IN TRAINING PROGRAMMES WITHIN THE SKILLS DEVELOPMENT UNIT OF EPWP</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 15 June 2018, 11:00. ATTERBURY HOUSE, 17TH FLOOR CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <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 V THEUNISSEN. <i>Tel:</i> 021 483 2339. <i>Fax:</i> 021 483 2339 <i>Email:</i> Vivian.Theunissen@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr V THEUNISSEN, <i>Tel:</i> 021 483 2339, <i>Fax:</i> 021 483 2339, <i>Email:</i> Vivian.Theunissen@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p> | Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT | S041/ 18 | 2018-06-26 at 11:00 |
| <p>Provision of Office Furniture</p> <p><i>Meeting/Briefing Session:</i> YES: Compulsory Briefing Session 15 June 2018, 10:00. Time: 10:00 am Date: 15 June 2018 Venue: Cape House building no.15 MaClaren Road, Marshalltown JHB.</p> <p><i>Bids obtainable from:</i> Website: www.ewseta.org.za Address: Sunnyside Office Park, 3rd floor, Sentinel House, 32 Princess of Wales Terrace, Parktown, 2193 Payment: N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Provision of Office Furniture.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, 3rd floor, Sentinel House, 32 Princess of Wales Terrace, Parktown, 2193. Courier or by Hand <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 0112744700. <i>Fax:</i> n/a <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 0112744700, <i>Fax:</i> n/a, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30 - 16h00.</p> | National: Energy and Water Sector Education and Training Author- ity: Supply Chain Management | EWSETA005/ 2018 | 2018-07-11 at 11:00 |
| <p>The film and Publication Board requires a after hours and public holiday Psych-social hot line Service.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document will be available on the website please contact Khomotso Letlape, <i>Payment Details:</i> .</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED OR EMAILED DOCUMENT WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Ms Relebohile Moloi. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Relebohile.moloi@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Khomotso Letlape, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Khomotso.Letlape@fpb.org.za, <i>Hours:</i> 07:00-16:00.</p> <p>Fax document will not be accepted</p> | National: Film and Publication Board: Operations Unit | 11MA18 | 2018-06-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>Appointment of a panel of service providers to render specialized communication support, public relations, marketing and event services for the National Lotteries Commission.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 June 2018 19 June 2018, 10:00. National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>Bids obtainable from:</i> TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</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- 7 | 2018-07-09 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>SANSA invites bidders to tender for international Internet connectivity for SANSA for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <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> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (10 July 2018) and time (11h00)</p> <p><i>For technical information please contact:</i> Simon Chaba. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p> | Gauteng: South African National Space Agency: Technical office-ICT | SO/ 039/ 06/ 2018 | 2018-07-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------|---------------------|
| <p>SANSA invites bidders to tender for supply and delivery of Vector signal receiver</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <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> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (11 July 2018) and time (11h00)</p> <p><i>For technical information please contact:</i> Eugene Avenant. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p> | Gauteng: South African National Space Agency: Project Office | SO/ 040/ 06/ 2018 | 2018-07-11 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>VARIOUS SUTURES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p> | KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL | ZNQ: 96/ 2018/ 19 | 2018-06-20 at 11:00 |
| <p>SUPPLY AND DELIVER DISPOSABLE BAIR HURGER BLANKET, FULL BODY FOR WEBSINGER (ADULT) MODEL PLUS 72000 100X195CM (BOX OF 10)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SYABONGA MDLALOSE. Tel: 035 574 1004 ext 165. Fax: 035 574 1003 Email: ntombenhle.sokhele@kznhealth.gov.za. Hours: 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: ntombenhle.sokhele@kznhealth.gov.za, Hours: 07:00-1600.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Mseleni Hospital | ZNQ 73/ 18/ 19- H | 2018-06-15 at 11:00 |
| <p>BAND SHEATH HOLDER (10/PKT) STERILE QUANTITY:600</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> HLENGIWE SITHOLE. Tel: 033 897 3486. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p> | None: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.5015/ 02/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>IOBAN 2 ANTIMICROBIAL INCISE DRAPE 60CM X 85CM - ANTI BACTERIAL IODINE IMPREGNATED DRAPE 5 CASES</p> <p>IOBAN 2 ANTIMICROBIAL INCISE DRAPE 60CM X 45CM - ANTI BACTERIAL IODINE IMPREGNATED DRAPE 5 CASES</p> <p>IOBAN 2 ANTIMICROBIAL INCISE DRAPE 35CM X 35CM - ANTI BACTERIAL IODINE IMPREGNATED DRAPE 5 CASES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.3511/ 10/ 17 | 2018-06-19 at 11:00 |
| <p>SUTURE GRASPER 14 GAUGE 15CM LENGTH QUANTITY: 3 BOXES (6 IN 1 BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR. MBHELE L/SR. LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5765/ 03/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>ONE YEAR SERVICE CONTRACT TO DOMESTIC AIRCONDITIONING UNITS IN CRITICAL AREAS (CATH LAB,RADIOGRAPHY, CT SCANNER, ROOM 6 LABOUR WARD, ONCOLOGY AND M1</p> <p>QUANTITY:50 UNITS</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 14 June 2018, 12:00. Grey's Hospital, Townbush Road, Pietermaritzburg 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.549/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>MONOCRYL 5/0 RB (POLIGLECAPRONE 25) TF PLUS 13MM 1/2C 70CM RB</p> <p>QUANTITY: 5 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR FMT JACKSON. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5695/ 03/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>PORTABLE MEDICAL OPERATING THEATRE LED LIGHTS, MOUNTED ON MOBILE STAND, WITH RECHARGEABLE BATTERY BACKUP, UMBRELLA SHAPED FITTING WITH LED LIGHT BULBS, SUPPLIED WITH ELECTRICAL CORD, RECHARGING CABLE AND ADAPTER. QUANTITY: 2 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR WHITAKER ML. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.5853/04/ 18 | 2018-06-19 at 11:00 |
| <p>TWEEZERS FOR REMOVING CRUSTED SECRETIONS THAT ARE STUCK IN AND AROUND THEIR STOMAS. - PLASTIC QUANTITY: 100 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> JENNY BROWN. <i>Tel:</i> 033 897 3198. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.5572/03/ 18 | 2018-06-19 at 11:00 |
| <p>PICC NEEDLES BD INTROSYTE-N PRECISION INTRODUCER 26G OUTER DIAMETER 1.1MM, INNER DIAMETER 0.7MM LENGTH 19MM. QUANTITY:50 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.5560/03/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>ABDOMINAL AND WOUND FISTULA BAGS WITH A BUNG CLOSURE FOR HORIZONTAL WOUNDS AND FISTULAS 245X160MM QUANTITY: 5 BOXES OF 5 IN A BOX</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5616/ 03/ 18 | 2018-06-19 at 11:00 |
| <p>DOUBLE LUMEN UMBILICAL CATHETER 4FR (1.4MM L 20CM) QUANTITY: 50 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5564/ 03/ 18 | 2018-06-19 at 11:00 |
| <p>MERSILENE SUTURE POLYESTER FIBRE LIGATURE WHITE WOVEN 12" (30CM) CTX 48MM 1/2C TAPER QUANTITY:6 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR R LEHMANN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5158/ 02/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>HIGH FLUX DIALYSERS - 1,5 - 1,7 / MUST BE BPA AND DEPH FREE, WITH NO BACK FILTRATION 6 MONTH CONTRACT - 6 BOXES(144 UNITS) PER MONTH OVER 6 MONTHS. 36 MONTHS(864 UNITS) IN 6 MONTHS PLEASE PROVIDE SAMPLES <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR J SKINNER. <i>Tel:</i> 033 897 3068/3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5268/ 02/ 18 | 2018-06-19 at 11:00 |
| <p>CONTRACTOR TO CARRY OUT 11KV TRANSFORMER OIL SAMPLE, REPAIRS TO TRANSFORMERS AND SUBMIT LABORATORY RESULT. QUANTITY:12 UNITS <i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 15 June 2018, 12:00. Grey's Hospital, Townbush Road, Pietermaritzburg 3201 - Maintenance Department. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.553/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>8F X 24CM SINGLE LUMEN SILICONE CV CATHETER (KIT) WITH SURECUFF, TISSUE INGROWTH CUFF. QUANTITY:20 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: N MDLETSHE. Tel: 033 897 3540. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.343/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>CRE(CONTROLLED RADIAL EXPANSION) DILATATION BALLOON 08-10MM: 3 SIZES IN 1 DEVICE. ROUND SHOULDER DESIGN FOR VISUALIZING DILATATION THROUGH THE SCOPE. 2 RADIOPAQUE INNER MARKERS FOR ACCURATE PLACEMENT. 240CM CATHETER, 5,5CM BALLOON LENGTH. QUANTITY:12 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: R.V. MARQUIS - JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.40/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>MIDBAND RADIO - BASE STATION WITH SPEAKER, MIC & MOUNTING BRACKETS WITH 1 MOBILE RADIOS WITH SPEAKER, MIC & MOUNTING BRACKETS & ARIEL SYSTEM WITH ACCESSORIES. 2</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> JANET JONES. <i>Tel:</i> 033 897 3174. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5700/ 03/ 18 | 2018-06-19 at 11:00 |
| <p>SERVICE AND REPAIR FOUR RIETSCHLE PUMPS. 2 X VC200 VACUUM PUMPS AND 2 X VC100 VACUUM PUMPS. QUANTITY:4 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.913/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>CONTRACTOR TO CORE FOUR 110MM HOLES THROUGH CONCRETE DECK. QUANTITY: 4 HOLES</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 11 June 2018, 10:00. Grey's Hospital, Townbush Road, Pietermaritzburg 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR S.D.J CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.914/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>36 MONTHLY CONTRACT:SUPPLY OF SECURITY SERVICES, MONITORING AND REPAIRS TO ALARM SYSTEMS TO STORES, LIBRARY, ONCOLOGY, OCC HEALTH & SAFETY AND PHARMACY AT GREY'S HOSPITAL FROM 01 SEPT 2018 TO 31 AUGUST 2021.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MRS J. HUMAN. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.723/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>DIATHERMY UNIT FOR CAUTERY OF SURGICAL WOUNDS MONOPOLAR & BIPOLAR COAGULATION & CUTTING PROPERTIES REQUIRED. QUANTITY:1 <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: JANET JONES. Tel: 033 897 3174. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.561/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>ENTERAL FEEDING TUBE WITH STYLET - LATEX FREE, CORFLO ULTRA LIGHT ENTERAL FEEDING TUBE, POLYURETHANE,RADIOPAQUE TUBE & TIP, TUNGSTEN FILLED INSERTION GUIDE TIP, WATER ACTIVATED C-19TM LUBRICANT ON BOTH TIP AND INTERNAL LUMEN OF TUBE, FLOW THROUGH STYLET CONNECTOR, ANTI CLOG EXIT PORT. NON STERILE, ANTI CLOG BOLUS STYLET - NON WEIGHTED - SIZE 6FR LENGTH 56CM 50 UNITS SIZE 5FR LENGTH 56CM 50 UNITS <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: SR R LEHMANN. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.3923/ 11/ 17 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>BULL NOSE OXYGEN REGULATOR WITH HEYER FITTING AS PER SPECIFICATION. QUANTITY: 1 UNIT NB: ALL COMPANIES MUST INCLUDE ACLEAR IMAGE OF THE ITEM OR THEY WILL BE EXCLUDED FROM SELECTION <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> JANET JONES. <i>Tel:</i> 033 897 3174. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.3559/ 10/ 17 | 2018-06-19 at 11:00 |
| <p>SINGLE NEEDLE CONNECTORS ("Y" CONNECTORS) WITH PLASTIC CLAMPS ON EACH PIGTAIL OR Y SECTION. QUANTITY: 600 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR J SKINNER. <i>Tel:</i> 033 897 3068 / 3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.3613/ 10/ 17 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>HIGH FLUX DIALYSERS - 1.9 POLYNEPHRON MUST BE BPA AND DEPH FREE, BACK FILTRATION FREE. 6 MONTH CONTRACT - 2 BOXES (48 UNITS) PER MONTH, OVER 6 MONTHS/ 12 BOXES(288 UNITS) IN 6 MONTHS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR J SKINNER. <i>Tel:</i> 033 897 3068 / 3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5263/ 02/ 18 | 2018-06-19 at 11:00 |
| <p>VICRYL TIES 4/0 - PRE CUT LENGTHS 5 X 70CM PACK, POLYGLACTIN 910. STERILE QUANTITY:8 BOXES <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4724/ 01/ 18 | 2018-06-19 at 11:00 |
| <p>LONG TERM, ANTEGRADE, 19CM TIP TO CUFF, DOUBLE LUMEN HAEMODIALYSIS CATHETERS, 14 FRENCH 6 MONTH CONTRACT - 15 UNITS PER MONTH = 90 UNITS OVER 6 MONTHS = 90 CATHETERS IN TOTAL OVER 6 MONTHS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR J. SKINNER. <i>Tel:</i> 033 897 3068/ 3737. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5268/ 02/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|------------------------|
| <p>INDICATOR BIOLOGICAL RAPID READOUT QUANTITY: 12 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> DINESH. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5465/ 03/ 18 | 2018-06-19 at 11:00 |
| <p>BILIARY PRELOADED PLASTIC STENT ON A RAPID EXCHANGE SHORT WIRE SYSTEM,10 FRENCH + 7CM LENGTH BETWEEN BARBS. STENT SIZE ON A CO-AXIL DELIVERY SYSTEM WITH SUTURE RELEASE. QUANTITY:30 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R.V MARQUIS -JONES. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.38/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>CATHETER JACQUES RED RUBBER 14FG 400MM LEN. QUANTITY:60</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> DINESH. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.392/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>DISPOSABLE ENDOSCOPIC BITE BLOCKS FOR PAEDIATRIC PATIENTS. 1CM OPENING, 2CM DEPTH QUANTITY:100 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: R.V MARQUIS -JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.39/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>KERT T TUBES LATEX, STERILE, SINGLE USE T DRAIN: SIZES - FG 18</p> <p>QUANTITY: 10 UNITS</p> <p>SIZES - FG 20</p> <p>QUANTITY: 10 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: SR MBHELE L/SR WHITAKER ML. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.112/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>BIOPSY INSTRUMENT CO-AXIAL 18G X 15CM; 18G X 9CM or (18G X 10CM), 16G X 15CM, 16G X 9CM or (16G X 10CM). 14G X 9CM QUANTITY:60 UNITS/10 PER BOX PER SIZE <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.139/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>2/0 SILK SUTURE - WAX COATED BRAIDED SILK BLACK NON ABSORBABLE SUTURE METRIC 30" 75CM, 1/2C 30MM, TP QUANTITY: 4 BOXES <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR PT KHUZWAYO / SR WHITAKER ML. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.361/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|------------------------|
| <p>SUTURE 8/0 VICRYL VIOLET BRAIDED SUTURE 3/8 CIRCLE SPATULA DOUBLE NEEDLE QUANTITY: 3 BOXES <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR KHUZWAYO PT/ SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.5321/ 02/ 18 | 2018-06-19 at 11:00 |
| <p>ADULT TRACHEOSTOMY TUBE CUFFLESS SIZE 4.0 FENESTRATED ID:4.0MM, OD: 7.2MM, LENGTH 56MM, WITH A UNIVERSAL 15MM CONNECTOR. INNER CANNULA MUST HAVE TWIST LOCK MECHANISM AND OUTER CANNULA TO HAVE SWIVEL NECK PLATE. QUANTITY:8 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> N MARION. <i>Tel:</i> 033 897 3569. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.57/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>CODMAN VEIN STRIPPERS DISPOSABLE STERILE. QUANTITY:10 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR MBHELE L/SR WHITAKER ML. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.111/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|------------------------|
| <p>ADULT TRACHEOSTOMY TUBE CUFFLESS SIZE 7.0 FENESTRATED ID:7.0MM, OD:10.4MM, LENGTH 74MM WITH A UNIVERSAL 15MM CONNECTOR, INNER CANNULA MUST HAVE TWIST LOCK MECHANISM AND OUTER CANNULA TO HAVE SWIVEL NECK PLATE. QUANTITY:4 PER MONTH(24 FOR 6 MONTHS)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: N MARION. Tel: 033 897 3569. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.59/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>BILIARY RAPID EXCHANGE CYTOLOGY BRUSH TO FIT 0.035 INCH GUIDEWIRE WITH 8 FRENCH SHEATH</p> <p>QUANTITY:10 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: R.V MARQUIS-JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.41/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>FULLY - COVERED OESOPHAGEAL NITINOL STENT. SIZE 153MM LENGTH. 18-23MM WIDTH TEFLON COATED.REMOVABLE SUTURE C.E APPROVED FOR REMOVABILITY.ACCEPTS 0.035 INCH GUIDEWIRE. 18.5 FRENCH LOW PROFILE DELIVERY CATHETER. 75% RECONSTRAINED ABILITY + MR CONDITIONAL. CLEAR YELLOW TRANSITION ZONE BETWEEN STENT AND CATHETER FOR ACCURATE PLACEMENT.</p> <p>QUANTITY:10 UNITS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: R.V. MARQUIS - JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.42/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>SURGICAL NUKNIT 15.2CM X 22.9CM ABSORBABLE HAEMOSTATIC OXIDISED REJUVENATED CELLULOSE STERILE PACKED, STERILIZATION PROOF & DATE, WITH BACTERIOCIDAL ACTIVITY - REF 1946M</p> <p>QUANTITY:2 BOXES (10 U/PACK)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: SR R LEHMANN. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.381/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|------------------------|
| <p>SUPPLY AND FIT A SINGLE SHAS T700 TRELLIDOR WITH DEADLOCK WITH FIXTURE FROM 2200MM TO 2850MM FITTED OUTSIDE CLOSING FROM LEFT TO RIGHT, TRACK RECESSED SUPPLIED WITH 3 KEYS. COLOUR: BROWN, TO BE FITTED AT ENTRANCE TO SKYWALK FROM RESIDENCE SIDE. QUANTITY: 01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR S.D.J CAMPBELL. <i>Tel:</i> 033 897 3470. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.206/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>PIN - INDEX OXYGEN REGULATOR WITH HEYER FITTING SEE COPY QUANTITY:3 UNITS</p> <p>NB: ALL COMPANIES MUST INCLUDE ACLEAR IMAGE OF THE ITEM OR THEY WILL BE EXCLUDED FROM SELECTION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> JANET JONES. <i>Tel:</i> 033 897 3174. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.363/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|------------------------|
| <p>RAPID EXCHANGE(EXCHANGE POINT NOT MORE THAN 5CM FROM TIP OF ACCESSORY) TRIPLE LUMEN NEEDLE - KNIFE WITH 5MM NEEDLE ACCEPTS 0.035 INCH. GUIDEWIRE SUB 5 FRENCH TIP. WIRE NEEDS TO BE ABLE TO BE BACK AND FRONT LOADED THROUGH DEVICE.</p> <p>QUANTITY:30 UNITS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: R.V. MARQUIS - JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.44/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>COAXIAL BIOPSY SYSTEM SIZE 16G X 15CM</p> <p>QUANTITY: 40</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: SIYABONGA. Tel: 033 897 3486. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time .NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.52/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|------------------------|
| <p>MAJOR SERVICE AND REPAIRS TO AIRCONDITIONING UNITS AT CT SCANNER EXAMINATION ROOM AND FILLING ROOM. TYPE 2X24000 BTU AND 2X 12000 BTU (1X24000 BTU REPAIR GAS LEAK AND VACUUM AND 1X12000BTU REPLACE FAULTY PCB CONTROLLER) QUANTITY: 04</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.207/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>HAEMOSTATIC CLIPPING DEVICE, CLIP OPENING 11MM JAWS. CATHETER ROTATABLE WITH NO SHEATH (DR CAN MANIPULATE ROTATION AT BIOPSY CAP). 3 STEP DELIVERY SYSTEM, WORKING LENGTH 235CM. MUST FIT 2.8MM WORKING CHANNEL. QUANTITY: 30 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R.V. MARQUIS - JONES. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.43/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>PLASTIC DRESSING FORCEPS, MUST BE OF A PLASTIC MATERIAL THAT CAN WITHSTAND AUTOCLAVING AT 134 DEGREES CELCIUS, MUST BE 120MM IN LENGTH . QUANTITY:100 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR L JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.55/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|------------------------|
| <p>CAMPUS BUDGET: ONE YEAR SERVICE CONTRACT TO AIR CONDITIONING UNITS AT CAMPUS: SERVICE AND REPAIRS. QUANTITY:38 UNITS</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 11 June 2018, 10:00. Grey's Hospital, Townbush Road, Pietermaritzburg, 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.458/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>ANNUAL SERVICES TO UPS (UN-INTERRUPTED POWER SUPPLY) AND REPLACEMENT OF BATTERIES AT GREYS HOSPITAL AS PER SPECIFICATION.</p> <p>QUANTITY:15 UNITS</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 11 June 2018, 12:00. Grey's Hospital, Townbush Road, Pietermaritzburg 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.537/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>ANNUAL SERVICES AND REPAIR EMERGENCY POWER SUPPLY GENERATORS AT GREYS HOSPITAL AS PER SPECIFICATION(2X1100KVA, 3X3500KVA & 2X150KVA) QUANTITY: 09 UNITS</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 12 June 2018, 10:00. Grey's Hospital, Townbush Road, Pietermaritzburg 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.538/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>CONTRACTOR TO CARRY OUT AN INFRA RED INSPECTION OF ALL ELECTRICAL 380 VOLTS AND 11000VOLTS BOARDS IN GREY'S HOSPITAL INCLUDING: LV/MV SUBSTATIONS, ALL BUS BAR SYSTEMS, AND TRANSFORMERS. SUPPLY REPORTS IN DIGITAL FORMAT INCLUDING DETAILED PHOTOGRAPHS ON CD. QUANTITY:10 SUBSTATIONS</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 15 June 2018, 10:00. Grey's Hospital, Townbush Road, Pietermaritzburg, 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.552/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>ANNUAL SERVICE TO BATTERY CHARGER TRIPPING UNIT'S 22-35 12/15, 36VDC 24 CELLS KPL10 QUANTITY:10 SUBSTATIONS</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 14 June 2018, 10:00. Grey's Hospital, Townbush Road, Pietermaritzburg 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.551/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>CONTRACTOR TO CARRY OUT ANNUAL DIESEL BULK AND DAY TANKS SERVICE/CLEANING DIESEL REMEDIATION, BULK TANKS1X1 4000L,4X2250L,1X23000L,1X9000L. AY TANKS 4X268L,1X801L,1X1100L & 2X802L(REFERENCE INFRASTRUCTURE DEVELOPMENT CIRCULAR G103/2016)AS PER SPECIFICATION. QUANTITY:16</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 12 June 2018, 12:00. Grey's Hospital, Townbush Road, Pietermaritzburg 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.550/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------------|------------------------|
| <p>MAJOR SERVICE AND REPAIRS TO PUBLIC ADDRESS SYSTEM (TOA) CHECK TEST ALL OPERATIONS FOR P.A SYSTEM IN THE ENTIRE HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 13 June 2018, 11:00. Grey's Hospital, Townbush Road, Pietermaritzburg 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.548/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>ANNUAL SERVICES AND REPAIRS TO REFRIGERATION EQUIPMENT,SIX WALK - IN COLD ROOMS AND TWO WALK -IN FREEZER ROOMS. (MAIN KITCHEN F1,F2,C1,C2,C6, MOTUARY TWO UNITS AND PHARMACY ONE UNIT) QUANTITY: 08 UNITS</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 13 June 2018, 09:00. Grey's Hospital, Townbush Road, Pietermaritzburg, 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.539/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>SERVICING OF MAIN KITCHEN EXTRACTOR FANS, FILTERS, REPAIRS TO MOTORS AND COOKER HOODS AS PER SPECIFICATION. QUANTITY:04 UNITS</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting at Grey's Hospital. 13 June 2018, 14:00. Grey's Hospital, Townbush Road, Pietermaritzburg 3201 - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C. MADLALA. <i>Tel:</i> 033 897 3469. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.547/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>SUPPLY, INSTALL AND COMMISSION INSTRUMENT WASHER TO THEATRES WITH A ONE YEAR CONTRACT TO REPAIR AND SERVICE. QUANTITY: 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MR N.C MADLALA. <i>Tel:</i> 033 897 3498. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.02/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>NEONATAL INTRA-ABDOMINAL PRESSURE MONITORING DEVICE QUANTITY:5 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> S. MOODLEY. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.22/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>RAPID EXCHANGE SHORT SYSTEM SPHINCTERTOME WITH 20MM CUTTING WIRE. PRELOADED WITH 0.035 INCH DOUBLE SIDED HYDRAJAGWIRE. QUANTITY:30 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: R.V MARQUIS - JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.29/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>DISPOSABLE ADULT STANDARD CAPACITY BIOPSY FORCEPS. TO FIT WITH MINIMUM 2.8MM ENDOSCOPE CHANNEL. JAW SIZE 2.2MM. QUANTITY:100 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: R.V. MARQUIS-JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.28/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>ENDOSCOPIC POLYP SNARES. NEEDS TO FIT 2.3MM CHANNEL. 230CM LONG CANNULA. OPENING LOOP 10MM/20MM/30MM ALL IN ONE. ATTACHMENT FOR DIATHERMY QUANTITY:30 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: R.V. MARQUIS - JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.33/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|------------------------|
| <p>POLYPECTOMY RETRIEVAL DEVICE WITH NET 35MM OVAL AND 230CM LONG. QUANTITY: 30 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R.V. MARQUIS-JONES. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.34/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>RAPID EXCHANGE SHORT SYSTEM BILIARY RETRIEVAL BALLOON WITH DISTAL INJECTION. SIZE 09-12MM. SUITABLE FOR 0.035 X 260MM WIRE. QUANTITY; 30 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> R.V MARQUIS - JONES. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.36/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|------------------------|
| <p>GASTROSTOMY FEEDING TUBE SIZE 24 FRENCH UNITS QUANTITY:30</p> <p>GASTROSTOMY FEEDING TUBE SIZE 20 FRENCH UNITS QUANTITY:30</p> <p>GASTROSTOMY FEEDING TUBE SIZE 14 FRENCH UNITS QUANTITY:30</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: R.V MARQUIS -JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.32/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>BILIARY FULLY COVERED PLATINAL STENT WITH PERMALUME COVERING. RAPID EXCHANGE COMPATIBLE STENT DIAMETER 10MM. STENT LENGTH 60MM..PRELOADED ON AN 8FRENCH LOW PROFILE DELIVERY CATHETER WITH 2 RETRIEVAL STENT LOOPS. CE MARK APPROVED FOR BENIGN STRICTURES AND REMOVABLE UP TO 365 DAYS POST PLACEMENT. USED WITH 0.035 X 260CM GUIDEWIRE.</p> <p>QUANTITY:6 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: R.V MARQUIS - JONES. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.37/ 04/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>TRACHEOSTOMY T-PROTECTORS WHICH FITS THE TRACHEOSTOMY PAEDIATRIC TUBE 15MM CONNECTOR. THE GUARD PREVENTS TRACHEOSTOMY OCCLUSION. NUMEROUS SIDE APPERTURES AND GRID PREVENT AIR FLOW OBSTRUCTION. QUANTITY: 50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N MARION. <i>Tel:</i> 033 897 3569. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.58/ 04/ 18 | 2018-06-19 at 11:00 |
| <p>KOGAN ENDOCERVICAL SPECULATE, WITH 4MM VALVE, BLADE, VALVAF VALVE. MUST BE 280MM IN LENGTH, BE MADE OF STAINLESS STEEL AND BE AUTOCLAVABLE AT 134 DEGREES CELCIUS. QUANTITY: 8 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR L JORDAAN. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.440/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>RECORDING CHARTS NEGRETH & ZAMBRA FOR AUTOCLAVE IN CSSD 9/12H/1290/X 100 PER BOX QUANTITY: 4 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> HESTER. <i>Tel:</i> 033 897 3473. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.417/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>DOUBLE LUMEN ACUTE CATHETER KIT CUURVED EXTENSIONS 11.5FR/CH X 16CM. STERILE COMPLETE (3 YEAR SHELF LIFE) QUANTITY: 35</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> DINESH. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.394/ 05/ 18 | 2018-06-19 at 11:00 |
| <p>SWABS GAUZE X-RAY STERILE DETECTABLE 100MM X 100MM X 16PLY (5 PIECES PER POUCH) (500 POUCHES PER CASE) QUANTITY:14 CASES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> DINESH. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.390/ 05/ 18 | 2018-06-19 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>PLACEMENT OF HIGH PERFORMAMANCE LIQUID CHROMATOGRAPHY (HPLC) ANALYSER FOR NHLS TAD FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION IN NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, 19 June 2018, 11:00. COMPULSORY BRIEFING SESSION IN NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</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 doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB 037- 18- 19 | 2018-07-09 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Appointment of a preferred-list of Civil Engineering Consultants for rendering professional civil engineering services for closure of mine openings and prevention of water ingress into mined out areas.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 280 Pretoria Street Silverton Pretoria 0001 22 June 2018, 13:30</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM | CGS- 2018- 009F | 2018-07-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Appointment of a mechanical engineering company for the design and implementation of a geotechnical laboratory building and extraction systems.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 21 June 2018, 11:00. 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> | Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM | CGS- 2018- 010F | 2018-07-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Pressure Testing of All Calorifiers x 4</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL | ZNQ 07- 2018/ 19 | 2018-06-15 at 11:00 |
| <p>Annual Desludging of septic tanks and long drops for Nkwalini Clinic, Ndlangubo Clinic and Siphilile Clinic: For a Period of 10 Months as per specification.</p> <p><i>Meeting/Briefing Session:</i> Documents will be handed out at site meeting. 12 June 2018, 10:00. Contractors to meet at Entrance of Stores department, and then proceed to the clinics..</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr T. Simelane. <i>Tel:</i> 0354734548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00. <i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL | ZNQ 06- 2018/ 19 | 2018-06-22 at 11:00 |
| <p>Servicing Of Ward Patient Heating System (Fans and Wall Units).</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing strictly contractors on ZNB5730/2013-H and ZNB5731/2013-H. 12 June 2018, 12:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. - Emailed or Faxed bid documents will not be accepted. - Bid documents must be placed in the tender box at the main entrance. - Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Shandeep Ramjeevan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeevan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm. <i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ371/ 18/ 19 | 2018-06-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------|---------------------|
| <p>Servicing Of Mortuary Equipment Body Cabinets and Jacks</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing strictly contractors on ZNB5730/2013-H and ZNB5731/2013-H. 12 June 2018, 13:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156. <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ372/ 18/ 19 | 2018-06-15 at 11:00 |
| <p>Supply and Repair Collapsed Sewer Line Behind The Lab</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing strictly contractors with CIDB SO Grading 11 June 2018, 11:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ374/ 18/ 19 | 2018-06-15 at 11:00 |
| <p>Servicing Of All Humidifiers On The Theater Air-Handling Unit</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing strictly contractors on ZNB5730/2013-H and ZNB5731/2013-H. 12 June 2018, 09:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ368/ 18/ 19 | 2018-06-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Servicing Of Theatre Doors, Ward-09 and Automatic Sliding Door At Casualty.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing strictly contractors on ZNB5730/2013-H and ZNB5731/2013-H. 12 June 2018, 11:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ370/ 18/ 19 | 2018-06-15 at 11:00 |
| <p>Servicing Of Air-conditioning Equipment At Ladysmith Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing strictly contractors on ZNB5730/2013-H and ZNB5731/2013-H. 12 June 2018, 08:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ0195/ 18/ 19 | 2018-06-15 at 11:00 |
| <p>Servicing Of All Machine Tools (Maintenance)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing strictly contractors on ZNB5730/2013-H and ZNB5731/2013-H. 12 June 2018, 14:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ373/ 18/ 19 | 2018-06-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------|---------------------|
| <p>Servicing Of LPG Gas Main Kitchen</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing strictly contractors on ZNB5730/2013-H and ZNB5731/2013-H. 12 June 2018, 10:00. L.R.H Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156. <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p> | KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital | ZNQ369/ 18/ 19 | 2018-06-15 at 11:00 |
| <p>Service provider to dispose fluorescent tubes, the company must dispose fluorescent tubes twice a year and also leave boxes to store them</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 28/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service 4 mortuary cabinet and 1 cold room, the company must be CIDB grade 1ME or above as per attached specification x 05 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 21/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service theatre table and replace four wheels x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 24/ 2018/ 2019NSI | 2018-06-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Service provider to service theatre light as per attached specification x 03 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 25/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service kitchen steam cooking pot pressure test, the company must be CIDB grade 1ME or above as per attached specification x 4 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital, lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital, Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 27/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service tilting pan as per attached specification x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 20/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service steam pipeline, company must be CIDB grade 1ME or above as per attached specification</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 14/ 2018/ 2019NSI | 2018-06-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Service provider to service main genset, the company must be CIDB grade 1ME or above as per attached specification x 02 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 17/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to clean Heavy Furnace Oil tank 40 000L (HFO) as per attached specification, company must be CIDB grade 1ME x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 12/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service laundry dryers & iron oil equipment, the company must be CIDB 1ME grade or above x 08 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 33/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service boiler water feeding tank, company must be CIDB grade 1ME or above as per attached specification x 04</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 15/ 2018/ 2019NSI | 2018-06-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Service provider to service calorifier the company must be CIDB grade 1ME or above as per attached specification x 06 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital, Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road, Creighton 3263, Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 18/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service diesel storage tank and day tank, company must be CIDB grade 1ME or above 1 x 2200L and 2x250L as per attached specification</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 13/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service medical gas bank, the company must be CIDB grade 1ME as per attached specification x 54 points</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 22/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service food waste disposal machine x 01 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 29/ 2018/ 2019NSI | 2018-06-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Service provider to service conventional oven as per attached specification x 01 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital, lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital, Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow, Mission Centocow Road, Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 30/ 2018/ 2019NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service boiler water treatment dosing pump as per attached specification x 02 units</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 23/ 2017/ 2018NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service vegetable cutter and replace 5 blades x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 16/ 2017/ 2018NSI | 2018-06-20 at 11:00 |
| <p>Service provider to service food service cold room the company must be CIDB grade 1ME or above as per specification attached x 02 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital lecturehall 13 June 2018, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 Supply Chain Management Dept., <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Hours:</i> 7:30am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 19/ 2018/ 2019NSI | 2018-06-20 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Service to chillers x3 as per spec</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p> | KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department | ZNQ 144/ 18 | 2018-06-20 at 11:00 |
| <p>Pest control and fumigation for the hospital as per spec. 12 months contract</p> <p>NB: Only companies that do pest control and fumigation must quote or attended the site meeting.</p> <p><i>Meeting/Briefing Session:</i> Site meeting for the Pest control and fumigation for hospital. 13 June 2018, 11:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPARTMENT/ SMC STORES.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department , No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department NB: no documents that will be faxed or emailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street , Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed enveloped, faxed or emailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p> | KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department | ZNQ 172/ 18 | 2018-06-20 at 11:00 |
| <p>ANNUAL SERVICE OF WARD AIR HANDLING PLANTS CIDB - 1ME: MUST BE QUALIFIED FITTERS MUST BE ABLE TO DO ROTOR BALANCE</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING AFTER THE ATTENDANCE IS SIGNED 12 June 2018, 11:30. NORTHDALE HOSPITAL, SUPPLY CHAIN - 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. 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: NORTHDALE HOSPITAL: NORTHDALE | ZNQ 180 / 18- 19 | 2018-06-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>CLEANING OF STORED DIESEL</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING AFTER THE ATTENDANCE IS SIGNED 12 June 2018, 13:00. NORTHDALE HOSPITAL, SUPPLY CHAIN - 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. 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 183 / 18- 19 | 2018-06-15 at 11:00 |
| <p>ANNUAL MAJOR SERVICE OF AUTOCLAVES - 03 UNITS</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING AFTER THE ATTENDANCE IS SIGNED 12 June 2018, 10:00. NORTHDALE HOSPITAL, SUPPLY CHAIN - 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. 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 177 / 18- 19 | 2018-06-15 at 11:00 |
| <p>MINOR SERVICE OF MEDICAL AIR AND VACUUM AND DRIERS (CONTRACTOR MUST BE REGISTERED TO WORK ON MEDICAL AIR)</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING AFTER THE ATTENDANCE IS SIGNED 12 June 2018, 14:30. NORTHDALE HOSPITAL, SUPPLY CHAIN - 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. 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 182 / 18- 19 | 2018-06-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>SAPS: Gauteng Province: Pretoria West: Mobilization Support Services: Automated wash bay</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 June 2018, 10:00. SAPS Pretoria West Training College: Rebecca Street; Mobilization Support Services.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available in the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms. X. Mngwevu. <i>Tel:</i> 012 310 5075/079 509 9025 <i>Email:</i> xoliswa.mngwevu@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only tenderers with BBBEE level of 1, 2 and 3 will be considered. Tenderers should have a CIDB contractor grading of 7ME/6ME PE or higher. Tenderers are required to register with CSD (Central Supplier Database).</p> | Gauteng: Department of Public Works: Pretoria Regional Office | PT18/ 015 | 2018-07-10 at 11:00 |
| <p>Preventative maintenance and repair of refrigerations in Mopani Area for 24 months. Bidders should have a CIDB contractor grading designation of 4 ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 20 June 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 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> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p> | Limpopo: Department of Public Works: SCM | PLK18/ 35 | 2018-07-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Preventative maintenance and repair of refrigerations in Vhembe Area for 24 months.</p> <p>Bidders should have a CIDB contractor grading designation of 4 ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 20 June 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE</p> <p>PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p> | Limpopo: Department of Public Works: SCM | PLK18/ 33 | 2018-07-03 at 11:00 |
| <p>Preventative maintenance and Repair of Refrigerations in Waterberg Area for 24 months.</p> <p>Bidders should have a CIDB contractor grading designation of 4 ME or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 20 June 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p> | Limpopo: Department of Public Works: SCM | PLK18/ 34 | 2018-07-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------------------|---------------------|
| <p>Western Cape: 24 Months Term Contract : Plumbing Emergency Services : Area 1- Area 7</p> <p>CIDB Grading: 3SO / 2SOPE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory pre - bid meeting will be held with representatives of the Department of Public Works. 19 June 2018, 11:00. National Dept Of Public Works: Custom House, 11th Floor, Main Conference Room.</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 X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr M Isaacs. <i>Tel:</i> (021) 4022210/ 0798888155 <i>Email:</i> moegamat.isaacs@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Ms Z Nomnqa / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level of 1-2 can tender..</p> | Western Cape: Department of Public Works: Plumbing Emergency Services : Western Cape | CPTYT01/ 18 - CP-TYT07/ 18 | 2018-06-29 at 11:00 |
| <p>Harding: St Andrews Hospital: Department of Health: Hire of Residential accommodation (flats, houses or apartments) not to be more that 5 km from St Andrews Hospital to accommodate 11 Community Service Officers</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 21 June 2018, 11:00. Boardroom at Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone. <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> Proof of payment from the bank will be needed prior to handing over of the bid document, EFT payment and its proof will not accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> 039-682 5697, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management | ZNT2780W | 2018-07-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>Gamalakhe Community Health Centre: Department of Health: Hire of Residential (Flats, houses and apartments) accommodation not more than 5 km from the Gamalakhe Community Health Centre to accommodate 8 Community Service Officers</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 21 June 2018, 11:00. Boardroom at Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone. <i>Cost of Documents:</i> R 190.00. <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> Proof of payment from the bank will be needed prior to handing over of the bid document, EFT payment and its proof will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> 039-682 5697, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management | ZNT2781W | 2018-07-11 at 11:00 |
| <p>Department of Health: Hire of office accommodation: Port Shepstone: A lettable area sufficient to accommodate 1900m2 of assignable space, plus a maximum of 25% of non- assignable office space, plus 8 lock up bays, 28 secure undercover bays, 14 open bays and 2 disable bays are required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 21 June 2018, 11:00. Boardroom at Ugu District Office, 17 Anderson Street, Port Shepstone..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Anderson Street, Port Shepstone., <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Proof of payment from the bank will be needed prior to handing over the bid document..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Anderson Street, Port Shepstone.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> 039-682 5697, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management | ZNT2757W | 2018-07-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Pietermaritzburg: Department of Public Works: UMGungundlovu District Office: Provision of four (4) Cleaners and Supply of Cleaning Material, equipment and transport for a period of 36 months standard domestic cleaning.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 20 June 2018, 10:00. Boardroom at UMGungundlovu District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works, UMGungundlovu District Office, 18 Prince Alfred Street, Pietermaritzburg, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, UMGungundlovu District Office, 18 Prince Alfred Street, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Londi Ndamane. <i>Tel:</i> 033-3557100. <i>Fax:</i> 033-3423111 <i>Email:</i> londi.ndamane@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sindy Madlala, <i>Tel:</i> 033-3557100, <i>Fax:</i> 033-3423111, <i>Email:</i> sindy.madlala@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management | ZNQUMGDO 11-2018/ 2019 | 2018-07-03 at 11:00 |
| <p>PORT ELIZABETH: NORTH END MAGISTRATES COURT: PROVISION OF HORTICULTURAL/GARDENING MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 20 June 2018, 11:00. THE MEETING WILL TAKE PLACE AT NORTH END MAGISTRATES COURT ON THE 20TH OF JUNE 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> N/A <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PEH 02/ 2018 | 2018-07-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------------|---------------------|
| <p>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</p> <p><i>Meeting/Briefing Session:</i> 14 June 2018, 10:00. Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms C Kekana/Ms L Venter. <i>Tel:</i> (012) 312 8138/(012) 312 8035 <i>Email:</i> Constance.Kekana@drdlr.gov.za /Levina.Venter@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr Kopano Ntsoane/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za/ kopano.ntsoane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: Department of Rural Development and Land Reform: CHIEF DIRECTORATE: INFORMATION AND INNOVATION MANAGEMENT SERVICES | 5/ 2/ 2/ 1- RDLR 0013(2018/ 2019) | 2018-06-28 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER(S) TO DEVELOP GUIDELINES FOR THE CONSIDERATION AND PROCESSING OF APPLICATIONS FOR PUBLIC SERVICE INFRASTRUCTURE AND GOVERNMENT PRIORITISED PROGRAMMES IN LINE WITH THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT, 2013 (SPLUMA) WITHIN A PERIOD OF EIGHT (8) MONTHS</p> <p><i>Meeting/Briefing Session:</i></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. Abena Kwayisi/ Mr. Rajesh Makan. <i>Tel:</i> 012 312 9583 / 9371 <i>Email:</i> Abena.Kwayisi@drdlr.gov.za / Rajesh.Makan@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr Kopano Ntsoane/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.oly@drdlr.gov.za/ kopan.ntsoane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: Department of Rural Development and Land Reform: Spatial Planning and Land Use Management | 5/ 2/ 2/ 1- RDLR 0014(2018/ 2019) | 2018-06-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------|------------------------|
| <p>ESTABLISHMENT OF A PANEL OF ELECTION AGENCIES FOR ASSISTING THE NORTH WEST PROVINCIAL SHARED SERVICES CENTRE IN FASCILITATING/ CONDUCTIONG ELECTIONS FOR VARIOUS COMMUNAL PROPERTY INSTITUTIONS IN THE NORTH WEST PROVINCE FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 19 June 2018, 11:00. 1ST FLOOR BOARDROOM, WEST GALLERY CORNER JAMES MOROKA AND SEKAME DRIVE MEGACITY, MMABATHO, 2735.</p> <p><i>Bids obtainable from:</i> 3RD FLOOR, FINANCE OFFICE CORNER JAMES MOROKA & SEKAME DRIVE, WEST GALLERY, MEGACITY, MMABATHO, 2735. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment can only be made from 08h00 to 15h00 at 3rd Floor, Finance Office; Corner James Moroka & Sekame Drive, West Gallery, Megacity Mmabatho, 2735. <i>Notes:</i> DOCUMENT OBTAINABLE UPON RECEIPT OF CASH DEPOSIT OR CAN BE DOWNLOADED ON DEPARTMENTAL WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> CORNER JAMES MOROKA & SEKAME DRIVE WEST GALLERY, GROUND FLOOR, MEGACITY, MMABATHO, 2735. Each tender document must be submitted in a separate sealed envelope stipulating the following information: Tender number and description as well as the name and Address of the bidder and the closing date and time of the tender.</p> <p><i>For technical information please contact:</i> Mr. Victor Molope. <i>Tel:</i> 018 388 7043/ 082 577 5679 <i>Email:</i> victor.molope@drdlr.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Limakatso Makooa, <i>Tel:</i> 018 388 7198, <i>Email:</i> Limakatso.Makooa@drdlr.gov.za, <i>Hours:</i> 08h00 to 16h30.</p> | North West: Department of Rural Development and Land Reform: TEN-URE SYSTEMS IMPLEMENTATION | NW TEN 02 (001) 18/ 19 | 2018-06-28 at 11:00 |
| <p>Appointment of a service provider to lease Telephone Management and Switchboard Systems for the Department of Rural Development and Land Reform at the following Office of the Registrar of Deeds: Johannesburg, Mpumalanga, Mthatha and King Williams' Town Deeds Registries for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be conducted; however arrangements to view the sites may be organized .</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Johannesburg, Mpumalanga, Mthatha and King Williams Town Deeds Registries. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00. <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Johannesburg, Mpumalanga, Mthatha and King Williams Town Deeds Registries</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: Head office, at 184 Jeff Masemola Street, Pretoria 0001 (Old Building). Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr. Giddeon Phokane. <i>Tel:</i> (012) 338 7007 <i>Email:</i> Giddeon.phokane@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.Matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p> | National: Department of Rural Development and Land Reform: Deeds Registries: Johannesburg, Mpumalanga, Mthatha and king williams' town | DRDLR (CRD- 09) 2018/ 19 | 2018-06-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>Appointment of a service provider to maintain and support the SolarWinds Network Monitoring Solution and licenses renewal for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B</p> <p>OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <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> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B)</p> <p>OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, ground floor. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. S Nkambule. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> SNkambule@thedti.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</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: Department of Trade and Industry: GSSSD | dti 04/ 18- 19 | 2018-06-29 at 11:00 |
| <p>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 Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Etheke District, Ilembe District, King Cetshwayo District and Umkhanyakude District.</p> <p><i>Meeting/Briefing Session:</i> To be eligible for this bid, bidders are required to attend all six briefing sites. 21 June 2018, 14:00. 08TH Floor, Marine Building, Dorothy Nyembe Street, Durban</p> <p>.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005808</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> buthelezi@kznded.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p> <p>Documents can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za for free. Document will be issued to prospective bidders on presentation of a valid bank receipt. Documents will not be distributed or sold during the briefing session. Late service providers will not be permitted into the briefing session venue..</p> | KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES | ZNT 07 EDTEA 18/ 19 | 2018-07-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>Voting Station Arrow Signs</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 13 June 2018, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p> | National: Electoral Commission: Procurement and Asset Management | 0010382158 | 2018-06-29 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Provision of Board Secretarial Services</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p> | Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB | EWSETA009/ 2018 | 2018-07-10 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Enterprise Resource Planning System</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> www.fpmseta.org.za, under Tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1 Newtown Avenue, Killarney, Johannesburg. 1 x original document, 1 x electronic copy (CD); 3x copies; Only Hand delivered documents will be accepted</p> <p><i>For technical information please contact:</i> Mr. Bongani Masango. <i>Tel:</i> 0114031700 <i>Email:</i> Bonganim@fpmseta.org.za. <i>Hours:</i> 08:30am-17:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Lebogang Tsagae, <i>Tel:</i> 0114031700, <i>Email:</i> tenders@fpmseta.org.za, <i>Hours:</i> 08:00am-16:30pm.</p> <p>N/A.</p> | Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Information Technology | ERP System/ FPM/ 06- 18 | 2018-07-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Appointment of a service provider to operate a gift shop in //Hapo building at Freedom Park for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> 22 June 2018, At 10h00 to 11h30 29 June 2018, 10:00. Freedom Park at Gift Shop in // Hapo Building cnr kock & 7th Ave, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> TICKET SALES AT //Hapo, Cnr Koch & 7th Ave, Salvokop, Pretoria, <i>Cost of Documents:</i> R 120</p> <p><i>Post or Deliver Bids to:</i> Freedom Park, Cnr Koch & 7th Avenue, SALVOKOP, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Thabo Tshweu. <i>Tel:</i> 012 336 4011 / 4165. <i>Fax:</i> 012 336 4021 <i>Email:</i> Thabo@freedompark.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Edward Buthelezi, <i>Tel:</i> 012 336 4003 /4191, <i>Fax:</i> 012 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 08 : 00 - 16 : 00.</p> | Gauteng: Freedom Park Trust: Parks Operation | FP05/ 18PO | 2018-07-10 at 11:00 |
| <p>Tender: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, DELIVER AND MAINTAIN MULTI-FUNCTIONAL PRINTERS FOR THE IRBA</p> <p>The Independent Regulatory Board for Auditors (IRBA) invites proposals from appropriately competent and suitably experienced service providers to supply, install, deliver and maintain multi-functional printers for the IRBA.</p> <p>The closing date for bid submission is 12h00 on Friday, 29 June 2018.</p> <p>Enquiries may be directed to: Marius Fourie on Tel: (087) 940-8800 email mfourie@irba.co.za</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> https://www.irba.co.za/library/procurement</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</p> <p><i>For technical information please contact:</i> Marius Fourie. <i>Tel:</i> 0879408700 <i>Email:</i> mfourie@irba.co.za. <i>Hours:</i> 8h:00 till 16h:00.</p> <p><i>For completion of bid documents please contact:</i> Samantha Berry, <i>Tel:</i> 0879408700, <i>Email:</i> sberry@irba.co.za, <i>Hours:</i> 8h:00 till 16h:00.</p> | Gauteng: Independent Regulatory Board for Auditors: N/A | IRBA005/ 2018/ RFT | 2018-06-29 at 12:00 |
| <p>PANEL OF WATER TREATMENT CHEMICALS FOR LNW OPERATED WATER AND WASTEWATER PLANTS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 19 June 2018, 10:00. NO 1 LANDROS MARE STREET, POLOKWANE 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.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. 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 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatela Letsoalo, <i>Tel:</i> 015 295 1800, <i>Email:</i> molatela@lepelle.co.za, <i>Hours:</i> 08h00 TO 16H00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT | LNW 01/ 17/ 18 | 2018-07-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>GARDENING AND CLEANING OF CORPORATE OFFICES (HEAD OFFICE)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 19 June 2018, 12:00. NO 1 LANDROS MARE STREET POLOKWANE 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.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. 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> Mr Tshiamo Kwati. <i>Tel:</i> 015 295 1800 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatela Letsoalo, <i>Tel:</i> 015 295 1800, <i>Email:</i> molatelal@lepelle.co.za, <i>Hours:</i> 08h00 TO 16H00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p> | Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT | LNW 22/ 17/ 18 | 2018-07-09 at 11:00 |
| <p>Evaluation of the merSETA Artisan Learning Pathways to a Trade Qualification - RFP007/2018</p> <p><i>Meeting/Briefing Session:</i> . 95 7th Avenue Corner Rustenburg Road Melville 2109 28 March 2018 Time: 08h30 to 12h00.</p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville2109. P O Box 61826 Marshalltown 2107</p> <p><i>For technical information please contact:</i> merSETA - Tender. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Merseta, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H00 to 16:30.</p> <p>Tender: Canteen Services- RFP002/2018.</p> | Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA | Not Applicable | 2018-06-28 at 12:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT THE MUNICIPAL DEMARCATION BOARD (MDB) OFFICES, FOR A PERIOD OF THIRTY-SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session to be held at the MDB Offices: Block C1 Eco Origin 349 Witch-Hazel Avenue Highveld, 0157 12 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Reception at the Municipal Demarcation Board Block C1 Eco Origin 349 Witch-Hazel Avenue Highveld 0157 www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> .. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</p> <p><i>For technical information please contact:</i> Mr Koena Phukubye. <i>Tel:</i> 0123422481. <i>Fax:</i> 0123422480 <i>Email:</i> Koena@demarcation.org.za. <i>Hours:</i> 08:00 till 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mteteleli Gqalane, <i>Tel:</i> 0123422481, <i>Fax:</i> 0123422480, <i>Email:</i> Mteteleli@demarcation.org.za, <i>Hours:</i> 08:00 till 17:00.</p> | Gauteng: Municipal Demarcation Board: Corporate Services | MDB001- 2018/ 2019 | 2018-06-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>REQUEST FOR PROPOSAL: PROCUREMENT AND IMPLEMENTATION OF SERVICE MANAGEMENT SYSTEM</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified companies to provide Procurement and Implementation of Service Management System to the company.</p> <p>All enquiries must be in writing and must be directed to Olwethu Cengimbo, olwethuc@sasria.co.za during the query period between the 25th to 29th June 2018.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the application are to be found on the Sasria website www.sasria.co.za as from the 8th of June 2018 under the Download/Tenders tab under RFP Procurement and Implementation of Service Management System.</p> <p>Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton by latest the 10th July 2018 at 12h00. A receipt will be issued for all bid envelopes received., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED 36 FRICKER ROAD ILLOVO, SANDTON. Sasria SOC Limited's operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted. <i>For technical information please contact:</i> OLWETHU CENGIMBO. <i>Tel:</i> 011 214 0800 <i>Email:</i> olwethuc@sasria.co.za. <i>Hours:</i> 8:30 to 16h30. <i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> olwethuc@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p> | Gauteng: SASRIA SOC LIMITED: N/A | 2018/ 05 | 2018-07-10 at 12:00 |
| <p>DESCRIPTION</p> <p>PROC T529 - Appointment of a service provider for development of business advisory standards framework.</p> <p><i>Meeting/Briefing Session:</i> .].</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600 <i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. <i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p> | Gauteng: Service Seta Education and Training Authority: Service SETA | BID REFERENCES: PROC T529 | 2018-06-25 at 11:00 |
| <p>DESCRIPTION</p> <p>PROC T530 - Appointment of service providers to provide Learning Material to the Services SETA Existing Qualification.</p> <p><i>Meeting/Briefing Session:</i> .].</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600 <i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. <i>For completion of bid documents please contact:</i> Simon Shaba, <i>Tel:</i> 011 276 9650, <i>Fax:</i> 086 242 1857, <i>Email:</i> simons@serviceseta.org.za., <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p> | Gauteng: Service Seta Education and Training Authority: Service SETA | BID REFERENCES: PROC T530 | 2018-06-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>In country Integrated PR and Marketing Services Agency to SA Tourism Australasia.</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</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, 3 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> South African Tourism; Suite 302, 117 York Street, Sydney NSW 2000. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Vikki Ma. <i>Tel:</i> 02 9261 5000 <i>Email:</i> vikki@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vikki Ma, <i>Tel:</i> 02 9261 5000, <i>Email:</i> vikki@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p> | Gauteng: South African Tourism: Australasia | SAT AUSTRALASIA 004/ 18 | 2018-07-02 at 12:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>PROVISION OF WATER AND SANITATION SERVICES TO INDLELENHLE (EMIS No. 162467) JUNIOR SECONDARY SCHOOL IN UGU DISTRICT, KWAZULU-NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 5GB or Higher, 4GB PE CIDB is not eligible to submit tenders.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on site. 19 June 2018, 14:00. Hlubi Tribal Authority in Ward 2 at St. Faith's location along St Faith's Road (P68), Kwa-Zulu 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> R350.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 2960961; Branch Code: 050 017. Reference number CDC/160/18 or payable by bank guaranteed cheque made out in favor of the CDC., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/160/18 "PROVISION OF WATER AND SANITATION SERVICES TO INDLELENHLE (EMIS No. 162467) JUNIOR SECONDARY SCHOOL IN UGU DISTRICT, KWAZULU-NATAL.</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p> | KwaZulu-Natal: Coega Development Corporation: Procurement Section | CDC/ 160/ 18 | 2018-07-02 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>PROVISION OF WATER AND SANITATION SERVICES TO MABIYA (EMIS No. 190180) SENIOR SECONDARY SCHOOL IN UGU DISTRICT, KWAZULU-NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 5GB or Higher, 4GB PE CIDB is not eligible to submit tenders.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 19 June 2018, 10:00. Mabheleni Tribal Authority in Ward 2 at Mabheleni location, Ugu District, Kwa-Zulu 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> R350.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 2960961; Branch Code: 050 017. Reference number CDC/161/18 or payable by bank guaranteed cheque made out in favor of the CDC., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/161/18 "PROVISION OF WATER AND SANITATION SERVICES TO MABIYA (EMIS No. 190180) SENIOR SECONDARY SCHOOL IN UGU DISTRICT, KWAZULU-NATAL"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p> | KwaZulu-Natal: Coega Development Corporation: Procurement Section | CDC/ 161/ 18 | 2018-07-02 at 12:00 |
| <p>PROVISION OF WATER AND SANITATION SERVICES TO ISULETHU (EMIS No. 169386) PRIMARY SCHOOL IN UGU DISTRICT, KWAZULU-NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 5GB or Higher, 4GB PE CIDB is not eligible to submit tenders.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 20 June 2018, 14:00. Smahleni Tribal Authority in Ward 104 at Entshongozi location, on Mfume P728 Road, Kwa-Zulu 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> R350.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 2960961; Branch Code: 050 017. Reference number CDC/162/18 or payable by bank guaranteed cheque made out in favor of the CDC., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/162/18 "PROVISION OF WATER AND SANITATION SERVICES TO ISULETHU (EMIS No. 169386) PRIMARY SCHOOL IN UGU DISTRICT, KWAZULU-NATAL"</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760. <i>Fax:</i> 031 821 0011 <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p> | KwaZulu-Natal: Coega Development Corporation: Procurement Section | CDC/ 162/ 18 | 2018-07-02 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------|---------------------|
| <p>PROVISION OF WATER AND SANITATION SERVICES TO MANGQUZUKA (EMIS No. 196914) HIGH SCHOOL IN UGU DISTRICT, KWAZULU-NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 5GB or Higher, 4GB PE CIDB is not eligible to submit tenders.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 20 June 2018, 10:00. Oshabeni Location in Ward 5 next Assisi Mission, on St Faith's Road, in Ugu District, Kwa-Zulu 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> R350.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 2960961; Branch Code: 050 017. Reference number CDC/163/18 or payable by bank guaranteed cheque made out in favor of the CDC., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/163/18 "PROVISION OF WATER AND SANITATION SERVICES TO MANGQUZUKA (EMIS No. 196914) HIGH SCHOOL IN UGU DISTRICT, KWAZULU-NATAL.</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760. <i>Fax:</i> 031 821 0011 <i>Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760, <i>Fax:</i> 031 821 0011, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p> | KwaZulu-Natal: Coega Development Corporation: Procurement Section | CDC/ 163/ 18 | 2018-07-02 at 12:00 |
| <p>LADY FRERE MAGISTRATE OFFICE: REPAIRS AND RENOVATIONS</p> <p>The CDC is inviting capable and competent contractors with a valid CIDB grading of 6GB or higher to submit bids for the repairs and renovations of Lady Frere Magistrate Office, Eastern Cape.</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, D and E.</p> <p>Preferential Procurement Regulations, 2017 whereby 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on at 11h00 on Tuesday, 19th of June 2018 at Lady Frere Magistrate Office, No 40 Indwe Road in Lady Frere 19 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC EL Office, Harraway House, No. 12 Pearce Street, Berea, East London 5201, on Friday the 8th of June 2018 from 12h00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable bid fee of R 500, 00 should be deposited to CDC – DPW; Standard Bank, Account No: 080039901, Branch: Pickering Street, <i>Notes:</i> Proof of payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the Coega Development Corporation's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London 5201.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/229/18 - Lady Frere Magistrate Office: Repairs and Renovations, Eastern Cape"</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 229/ 18 | 2018-07-03 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------|---------------------|
| <p>Servicing, maintenance, repairs and replacement of ventilation/cooling systems.</p> <p><i>Meeting/Briefing Session:</i> ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College Head Office, Cafeteria, 85 Bird Street, Stellenbosch 18 June 2018, 13:00. COMPULSORY SITE INSPECTIONS will be held simultaneously for 2 different infrastructure tenders</p> <p>TUESDAY 19 JUNE 2018: 10:00 Head Office (85 Bird street Stellenbosch), 11:00 Stellenbosch Campus (Van Riebeeck Street, Stellenbosch) and 13:00 Strand Campus (71 Aerodrome Road, Strand)</p> <p>WEDNESDAY 20 JUNE 2018: 10:00 Caledon Campus (Koalisie Street, Bergsig, Caledon), 12:00 Worcester Campus (Rainier Street, Worcester) and 14:00 Paarl (Paarlberg) Campus (Plein Street, Paarl).</p> <p><i>Bids obtainable from:</i> The tender will be sold for R1,150 on the PURCO SA website (www.purcosa.co.za) and is available from Friday, 8 June 2018 until Wednesday, 20 June 2018 at 16:00., <i>Payment Details:</i> Refer to website for more information: www.purcosa.co.za, <i>Notes:</i> Refer to website for more information: www.purcosa.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Andre Maree. <i>Tel:</i> 021 886 7111 / 082 596 1347 <i>Email:</i> andrem@bolandcollege.com. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Marius Pieterse, <i>Tel:</i> 011 545 0966, <i>Email:</i> marius.pieterse@purcosa.co.za, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted More information available on www.bolandcollege.com or www.purcosa.co.za.</p> | Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses | Tender 2/ 2018 (PUR 1501/ 11) | 2018-06-29 at 11:00 |
| <p>Panel of service providers for Building Maintenance and Minor Works Services (Building Contractors, Electrical Contractors and Plumbers)</p> <p><i>Meeting/Briefing Session:</i> ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College Head Office, Cafeteria, 85 Bird Street, Stellenbosch 18 June 2018, 09:00. COMPULSORY SITE INSPECTIONS will be held simultaneously for 2 different infrastructure tenders. TUESDAY 19 JUNE 2018: 10:00 Head Office (85 Bird street Stellenbosch), 11:00 Stellenbosch Campus (Van Riebeeck Street, Stellenbosch) and 13:00 Strand Campus (71 Aerodrome Road, Strand). WEDNESDAY 20 JUNE 2018: 10:00 Caledon Campus (Koalisie Street, Bergsig, Caledon), 12:00 Worcester Campus (Rainier Street, Worcester) and 14:00 Paarl (Paarlberg) Campus (Plein Street, Paarl).</p> <p><i>Bids obtainable from:</i> The tender will be sold for R1,150 on the PURCO SA website (www.purcosa.co.za) and is available from Friday, 8 June 2018 until Wednesday, 20 June 2018 at 16:00, <i>Payment Details:</i> Refer to website for more information: www.purcosa.co.za, <i>Notes:</i> Refer to website for more information: www.purcosa.co.za.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted</p> <p><i>For technical information please contact:</i> Andre Maree. <i>Tel:</i> 021 886 7111 / 082 596 1347 <i>Email:</i> andrem@bolandcollege.com. <i>Hours:</i> 08h00 - 13h30 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Marius Pieterse, <i>Tel:</i> 011 545 0966, <i>Email:</i> marius.pieterse@purcosa.co.za, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on www.bolandcollege.com or www.purcosa.co.za.</p> | Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses | Tender 1/ 2018 (PUR 3900/ 9) | 2018-06-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------|---------------------|
| <p>Appointment of a service provider for the supply of resources to implement, maintain and support integrated justice system (IJS) strategic priorities aimed at developing, integrating, reengineering business processes, maintaining and supporting the DHA systems identified by/ developed for the member of the justice crime prevention strategy (JCPS) cluster to meet their strategic priorities. The Required resources are: Biometrics Specialist (1), Business Process Engineer (1), and Application Integrator Specialist (1). Total of Resources is Three (3) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 15 June 2018, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Mr Leoto Kgopa. <i>Tel:</i> 012 406 2554 <i>Email:</i> leoto.kgopa@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p> | National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts | DHA10- 2018 | 2018-06-29 at 11:00 |
| <p>NDPW: Services, maintenance, repairs and replacement of air conditioning, air ventilation equipment and plant water treatment to various areas within the jurisdiction of JHB Regional Office for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 18 June 2018, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, 4th Floor Boardroom 417.</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> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</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 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Seiso Kaphe. <i>Tel:</i> (011) 713-6039 / 079 493 9021. <i>Fax:</i> (011) 403-1266 <i>Email:</i> seiso.kaphe@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/ 05 | 2018-07-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>Department of Justice: Various Magistrate's Office: Group 1: Edenvale, Jeppe, Hillbrow and Newlands: Installation of Facilities for people with disabilities in state owned buildings.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 19 June 2018, 10:00. Hillbrow Magistrate Court, No. 1 Queens street, Hillbrow.</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 exceed 5mg and will not be posted on the National Treasury eTender Publication Portal.</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 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Nkululeko Mncwango. <i>Tel:</i> (011) 713-6094. <i>Fax:</i> (011) 713-6182 <i>Email:</i> nkululeko.mncwango@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/ 04 | 2018-07-03 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>Upgrading of Ten Waste Treatment Plants (Water and Sewerage Treatment Plants) in Pretoria and surrounding area: Zonderwater Prison</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 June 2018, 10:00. Pretoria: Zonderwater Waste Water Treatment Plant: • 25°41'36.48"S • 28°33'01.79"E.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available in the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. MJ Bapela. <i>Tel:</i> 012 310 5160/072 336 5194 <i>Email:</i> johannes.bapela@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Only tenderers with BBBEE level of 1, 2 and 3 will be considered. Tenderers should have a CIDB contractor grading of 7CE. Tenderers are required to register with CSD (Central Supplier Database).</p> | Gauteng: Department of Public Works: Pretoria Regional Office | PT18/ 016 | 2018-07-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------|---------------------|
| <p>Upgrading of Ten Waste Treatment Plants (Water and Sewerage Treatment Plants) in Pretoria and surrounding area: Thaba Tshwane</p> <p><i>Meeting/Briefing Session:</i> Compulsory 22 June 2018, 10:00. Pretoria: Thaba Tshwane Waste Water Treatment Plant: • 25°47'08.68"S. • 28°07'34.35"E.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available in the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. MJ Bapela. <i>Tel:</i> 012 310 5160/072 336 5194 <i>Email:</i> johannes.bapela@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Only tenderers with BBBEE level of 1, 2 and 3 will be considered. Tenderers should have a CIDB contractor grading of 7CE or higher. Tenderers are required to register with CSD (Central Supplier Database).</p> | Gauteng: Department of Public Works: Pretoria Regional Office | PT18/ 017 | 2018-07-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>THE UPGRADE OF BRENDA AND ACCESS ROADS (TOTAL LENGTH 3KM) IN THE BILANYONI AREA UNDER EMPANGENI REGION.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with the Employer will take place on site (Intersection of Brenda and Access roads site) on 26 June 2018 starting at 10h00. NO LATE COMERS WILL BE ADMITTED 26 June 2018, 10:00. A compulsory Clarification Meeting with the Employer will take place on site (Intersection of Brenda and Access roads site) on 26 June 2018 starting at 10h00. NO LATE COMERS WILL BE ADMITTED.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> R 500, <i>Payment Details:</i> A non-refundable tender deposit of R500 is required payable in cash only., <i>Notes:</i> Tender documents will be available from 10h00 on 11 June 2018 up until 15h00 on 25 June 2018..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG SEALED ENVELOPE CLEARLY MARKED WITH THE CONTRACT NUMBER AND THE BIDDER'S CONTRACT NAME. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Sealed envelope clearly marked with the contract number & Bidder's contract name.</p> <p><i>For technical information please contact:</i> NKULULEKO MNCWABE. <i>Tel:</i> 063 404 2369 <i>Email:</i> NKULULEKO.MNCWABE@KZNTRANSPORT.GOV.ZA. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Email:</i> Sandile.nkala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>n/a.</p> | KwaZulu-Natal: Department of Transport: OPERA- TIONS | ZNT 4041/ 16T | 2018-07-11 at 11:00 |
| <p>C1053.06: FLOOD DAMAGE REPAIRS TO ROAD STRUCTURES ON MR309 IN SEWEEWEEKSPOORT</p> <p>FUNCTIONALITY</p> <p>LOCATION OF HEAD OFFICE 05 POINTS</p> <p>WORK AND RESOURCE PLANNING 17 POINTS</p> <p>CONSTRUCTION CAPABILITIES 78 POINTS</p> <p>THE MINIMUM THRESHOLD IS 60% FOR FUNCTIONALITY</p> <p>CIDB 7CE OR HIGHER PLEASE NOTE THIS BID IS TWO ENVELOPE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 19 June 2018, 10:00. OAKSREST VINEYARDS GUEST FARM OUTSIDE LADISMITH.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <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 D MALAN. <i>Tel:</i> 021 911 5823. <i>Fax:</i> 021 911 5823 <i>Email:</i> Dawie.malan@hatch.com. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr B van Wyk, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 2119, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p> | Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT | S042/ 18 | 2018-07-12 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------------|----------------------------|
| <p>COMPETITION FOR DESIGN AND COMPLETION OF 2ND PHASE OF WE THE PEOPLE PARK AT THE CONSTITUTIONHILL PRECINT.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory site briefing. 15 June 2018, 11:00. Venue: 11 Kotze street, Old fort building, Constitution Hill, Braamfontein (Human rights conference room).</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Solly Malatsi. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za / solly@conhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p> | <p>Gauteng: Gauteng Growth and Development Agency; CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD</p> | <p>CONHILL/ 06/ FAC/ 2018</p> | <p>2018-07-13 at 11:00</p> |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|----------------------------|
| <p>Preventative, maintenance, services and repair of electrical high tension reticulation for 24 months in Vhembe Area.</p> <p>Bidders should have a CIDB contractor grading designation of 5 EP or higher</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 21 June 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <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> T Mandiwana. <i>Tel:</i> 081 031 3465. <i>Fax:</i> 015 297 4694 <i>Email:</i> thinavhuyo.mandiwana@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p> | <p>Limpopo: Department of Public Works: SCM</p> | <p>PLK18/ 32</p> | <p>2018-07-03 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>Preventative, maintenance, services and repair of electrical high tension reticulation for 24 months in Waterberg area. Bidders should have a CIDB contractor grading designation of 5 EP or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 21 June 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> T. Mandiwana. <i>Tel:</i> 081 031 3465. <i>Fax:</i> 015 297 4694 <i>Email:</i> thinavhuyo.mandiwana@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p> | Limpopo: Department of Public Works: SCM | PLK18/ 31 | 2018-07-03 at 11:00 |
| <p>Preventative and day to day maintenance of standby generators in state buildings for 24 months in Vhembe area.</p> <p>Bidders should have a CIDB contractor grading designation of 5 EB or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 22 June 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> T. Mandiwana. <i>Tel:</i> 081 031 3465. <i>Fax:</i> 015 297 4694 <i>Email:</i> thinavhuyo.mandiwana@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p> | Limpopo: Department of Public Works: SCM | PLK18/ 36 | 2018-07-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------|---------------------|
| <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort invites proposals from suitably qualified, experienced and independent professional service providers to provide maintenance and repair works for Boilers and Burners for a period of three (3) years with an option for further two years. These services will include but not limited to:</p> <ul style="list-style-type: none"> • Annual servicing of 4 x BKC Boilers; • Annual servicing of 4 x Riello Burners; • Adhoc fault-finding, repairs and maintenance of Boilers and Burners; • Supply of spare parts; • Disposal of waste with approved waste disposal company; • Production of reports as per scope of work <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (b), the prequalification criteria for this bid is that only companies who are 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, 19th June 2018 at 13:00. 19 June 2018, 13:00. DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 11 June 2018 to 18 June 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/04/AGZ/05/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account Type: Current</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 09th July 2018. Documents should be clearly marked “BOILERS AND BURNERS MAINTENANCE AND REPAIR WORKS”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:30 to 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 to 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/ 04/ AGZ/ 05/ 2018 | 2018-07-09 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY GUARDING SERVICES TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA): HEAD OFFICE OVER A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria , 0083, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents must be downloaded on the PPSA website and e- Tender Publication Portal from the 08th of June 2018.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Proposals must be compiled as follows: 1. One (1) original proposal (marked 'original') must be submitted and not be retyped and one(1)electronic copy(on USB or CD in PDF). 2. Two (2) copies of the proposal (marked 'copy') must be submitted</p> <p><i>For technical information please contact:</i> Mrs. Thabang Maswi. <i>Tel:</i> 012 366 7251. <i>Fax:</i> N/A <i>Email:</i> thabangMa@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Nkele Nemusimbori, <i>Tel:</i> 012 366 7014, <i>Fax:</i> N/A, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that the tender documents must be downloaded on the PPSA website: http://www.pprotector.org/?q=content/advertised-tenders and e-Tender Publication Portal from the 08th of June 2018.</p> | National: The Public Protector of South Africa: Supply Chain Management | PPSA 001/ 2018 | 2018-06-29 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--------------------------------------|-----------------|---------------------|
| <p>Appointment of a preferred-list of contractors for closure of mine openings and construction of structures for the prevention of water ingress into mined out areas.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2018, 11:00. 280 Pretoria Road, 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- 002S | 2018-07-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>THE APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED PUBLIC RELATIONS MANAGEMENT SERVICE PROVIDER TO ASSIST MUNICIPAL INFRASTRUCTURE SUPPORT AGENT (MISA) TO RENDER COMMUNICATION SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.</p> <p>Those that fail to attend and sign the attendance register will be DISQUALIFIED. 15 June 2018, 10:00. MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</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> Ms. Lizeka Tonjeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> lizeka.tonjeni@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> | National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ CS/ 004/ 2018 | 2018-06-29 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Department of Economic Development and Tourism (DEDAT) seeks to procure a professional service provider to develop a National Occupational Curriculum Content (NOCC) and Recognition of Prior Learning (RPL) Toolkit for the Computer Technician Occupational Qualification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Florus Prinsloo. <i>Tel:</i> 021 483 9080 <i>Email:</i> florus.prinsloo@westerncape.co.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> | Western Cape: Department of Economic Development: Finance | EDT 003/ 18 | 2018-07-06 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Department of Economic Development and Tourism (DEDAT) seeks to appoint a service provider for a research project to determine assessment capacity development of selected artisan occupations and how to scale up such assessment, recognition of prior learning and workplace mentoring capacity.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. To be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Florus Prinsloo. <i>Tel:</i> 021 483 9080 <i>Email:</i> Florus.Prinsloo@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:00 to 12:30 & 13:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> | Western Cape: Department of Economic Development: Finance | EDT 006/ 18 | 2018-07-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>The Department of Economic Development and Tourism (DEDAT) seeks to procure a professional service provider to develop a National Occupational Curriculum Content (NOCC) and Recognition of Prior Learning (RPL) Toolkit for the Solar Photovoltaic Service Technician Occupational Qualification.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Florus Prinsloo. <i>Tel:</i> 021 483 9080 <i>Email:</i> florus.prinsloo@westerncape.co.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> | Western Cape: Department of Economic Develop- ment: Finance | EDT 002/ 18 | 2018-07-06 at 11:00 |
| <p>The Department of Economic Development and Tourism (DEDAT) seeks to appoint a service provider to develop a National Occupational Curriculum Content (NOCC) and Recognition of Prior Learning (RPL) Toolkit for a Water Process Controller Occupational Qualification.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. To be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Florus Prinsloo. <i>Tel:</i> 021 483 9080 <i>Email:</i> Florus.Prinsloo@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 07:00 to 12:30 & 13:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> | Western Cape: Department of Economic Develop- ment: Finance | EDT 004/ 18 | 2018-07-06 at 11:00 |
| <p>The Department of Economic Development and Tourism (DEDAT) seeks to procure a professional service provider to develop a National Occupational Curriculum Content (NOCC) and Recognition of Prior Learning (RPL) Toolkit for the Bicycle Mechanic Occupational Qualification.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, Financial Management, 80 St George's Mall, Cape Town, 8001. to be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Florus Prinsloo. <i>Tel:</i> 021 483 9080 <i>Email:</i> florus.prinsloo@westerncape.co.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Roger Williams, <i>Tel:</i> 021 483 9444, <i>Fax:</i> 021 483 3010, <i>Email:</i> roger.williams@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p> | Western Cape: Department of Economic Develop- ment: Finance | EDT 005/ 18 | 2018-07-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>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 Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekewini District, Ilembe District, King Cetshwayo District and Umkhanyakude District.</p> <p><i>Meeting/Briefing Session:</i> To be eligible for this bid, bidders are required to attend all six briefing sites. 22 June 2018, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005808, <i>Notes:</i> Documents can be downloaded for free on www.etenders.gov.za or www.kznedtea.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> buthelezi@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za for free. Document will be issued to prospective bidders on presentation of a valid bank receipt. Documents will not be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue..</p> | KwaZulu-Natal: Department of Economic Devel- opment: Axiliary Services | ZNT 07 EDTEA 18/ 19 | 2018-07-06 at 11:00 |
| <p>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 Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekewini District, Ilembe District, King Cetshwayo District and Umkhanyakude District.</p> <p><i>Meeting/Briefing Session:</i> To be eligible for this bid, bidders are required to attend all six briefing sites. 22 June 2018, 11:00. Green Valley, Main Road R102, Opposite Fire Station, LOT 6054, Ilembe District.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005808, <i>Notes:</i> Documents can be downloaded for free on www.etenders.gov.za or www.kznedtea.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> buthelezi@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za for free. Document will be issued to prospective bidders on presentation of a valid bank receipt. Documents will not be distributed or sold during the briefing session. Late service providers will not be permitted into the briefing session venue..</p> | KwaZulu-Natal: Department of Economic Devel- opment: Axiliary Services | ZNT 07 EDTEA 18/ 19 | 2018-07-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|---------------------|
| <p>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 Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekwini District, Ilembe District, King Cetshwayo District and Umkhanyakude District.</p> <p><i>Meeting/Briefing Session:</i> To be eligible for this bid, bidders are required to attend all six briefing sites. 20 June 2018, 11:00. Richards Bay, LOT 61137, Opposite Mhlathuze Sports Complex, Maingate, Veldenvlei, Richards Bay.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005808, <i>Notes:</i> Documents can be downloaded for free on www.etenders.gov.za or www.kznedtea.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Siphso Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> buthelzis@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za for free. Document will be issued to prospective bidders on presentation of a valid bank receipt. Documents will not be distributed or during the briefing session. Late service providers will not be permitted into the briefing session venue..</p> | KwaZulu-Natal: Department of Economic Devel- opment: Axiliary Services | ZNT 07 EDTEA 18/ 19 | 2018-07-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>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 Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekwini District, Ilembe District, King Cetshwayo District and Umkhanyakude District.</p> <p><i>Meeting/Briefing Session:</i> To be eligible for this bid, bidders are required to attend all six briefing sites. 22 June 2018, 12:00. 217 Burger Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005808, <i>Notes:</i> Documents can be downloaded for free on www.etenders.gov.za or www.kznedtea.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Siphso Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> buthelzis@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za for free. Document will be issued to prospective bidders on presentation of a valid bank receipt. Documents will not be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue..</p> | KwaZulu-Natal: Department of Economic Devel- opment: Axiliary Services | ZNT 07 EDTEA 18/ 19 | 2018-07-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------------|---------------------|
| <p>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 Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekwini District, Ilembe District, King Cetshwayo District and Umkhanyakude District.</p> <p><i>Meeting/Briefing Session:</i> To be eligible for this bid, bidders are required to attend all six briefing sites. 19 June 2018, 11:00. Mzololo Avenue, Mkuze Offices, Umkhanyakude District.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005808, <i>Notes:</i> Documents can be downloaded for free on www.etenders.gov.za or www.kznedtea.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Dr Siphso Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> buthelzis@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Documents can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za for free. Document will be issued to prospective bidders on presentation of a valid bank receipt. Documents will not be distributed or sold during the briefing session. Late service providers will not be permitted into the briefing session venue..</p> | KwaZulu-Natal: Department of Economic Devel- opment: Axiliary Services | ZNT 07 EDTEA 18/ 19 | 2018-07-06 at 11:00 |
| <p>PROVISION OF A PHARMACOVIGILANCE OR ADVERSE DRUG REACTION MONITORING PROGRAMME IN RESPECT OF ALL MEDICINE USAGE IN THE WESTERN CAPE PROVINCE, AS WELL AS A TELEPHONIC MEDICINE INFORMATION SERVICE FOR ALL HEALTH CARE WORKERS IN THE WESTERN CAPE FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> . .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A <i>For technical information please contact:</i> Ms Jacqueline Voget. <i>Tel:</i> 021 483 0893 <i>Email:</i> Jacqueline.Voget@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p> | Western Cape: De- partment of Health: Supply Chain Sourcing | WCGHSC0152/ 2018 | 2018-07-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>Appointment of a transaction adviser to conduct feasibility study, procurement and contracting phases of a Public Private Partnership (PPP) to support the smart card ID/ passport initiative of the Department of Home Affairs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 13:00 - 14:00. Late arrivals after 13:30 will not be allowed to participate and their bids shall be declared non-responsive. 15 June 2018, 13:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Vukani Nxasana. <i>Tel:</i> 012 406 4041 / 012 406 4024 <i>Email:</i> vukani.nxasana@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p> | National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts | DHA09- 2018 | 2018-06-29 at 11:00 |
| <p>GRAHAMSTOWN: SA LIBRARY FOR THE BLIND: UPGRADING & EXTENSION OF NEWLY ACQUIRED BUILDING & STRUCTURAL CHANGES TO INTERNAL LAYOUT OF EXISTING FACILITIES. (STRUCTURAL ENGINEERING SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Experience in Structural Engineering Services - 20; Performance on comparable projects- 20; Capacity/Resources- 35; Competence of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50 Compliance with pre-qualification criteria: Only B-BBEE status level 1 & 2 tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 21 June 2018, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 21 OF JUNE 2018 AT 11:00, AT GRAHAMSTOWN: SA LIBRARY FOR THE BLIND..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS. GCOBISA MRWETYANA. <i>Tel:</i> 041- 408 2113 / 082 570 2199 <i>Email:</i> gcobisa.mrwetyana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE12/ 2018 | 2018-07-03 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>GRAHAMSTOWN: SA LIBRARY FOR THE BLIND: UPGRADING & EXTENSION OF NEWLY ACQUIRED BUILDING & STRUCTURAL CHANGES TO INTERNAL LAYOUT OF EXISTING FACILITIES. (QUANTITY SURVEYING SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Experience in Quantity Surveying Services - 20; Performance on comparable projects- 20; Capacity/Resources- 35; Competence of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 & 2 tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 21 June 2018, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 21 OF JUNE 2018 AT 11:00, AT GRAHAMSTOWN: SA LIBRARY FOR THE BLIND..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS. GCOBISA MRWETYANA. <i>Tel:</i> 041- 408 2113 / 082 570 2199 <i>Email:</i> gcobisa.mrwetyana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>PE13/ 2018</p> | <p>2018-07-03 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
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| <p>KAREEDOUW POLICE COMPLEX: ERF 141 (DUM1) 143 & 144: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX. (ARCHITECTURAL SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Experience in Architectural Services - 20; Performance on comparable projects- 20; Capacity/Resources- 35; Competence of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50 Compliance with pre-qualification criteria: Only B-BBEEstatus level 1 & 2 tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 20 June 2018, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 20TH OF JUNE 2018 AT 11:00, AT KAREEDOUW POLICE COMPLEX..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONO.. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>PE11/ 2018</p> | <p>2018-07-03 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>GRAHAMSTOWN: SA LIBRARY FOR THE BLIND: UPGRADING & EXTENSION OF NEWLY ACQUIRED BUILDING & STRUCTURAL CHANGES TO INTERNAL LAYOUT OF EXISTING FACILITIES. (ARCHITECTURAL SERVICES) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria: Experience in Architectural Services - 20; Performance on comparable projects- 20; Capacity/Resources- 35; Competence of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status level 1 & 2 tenderers are invited.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 21 June 2018, 11:00. THE SITE MEETING WILL TAKE PLACE ON THE 21 OF JUNE 2018 AT 11:00, AT GRAHAMSTOWN: SA LIBRARY FOR THE BLIND..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS. GCOBISA MRWETYANA. <i>Tel:</i> 041- 408 2113 / 082 570 2199 <i>Email:</i> gcobisa.mrwetyana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE14/ 2018 | 2018-07-03 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Request for Secure Care facilities and Services</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session At 75 Commissioner Street, Perm Building first Floor Auditorium 19 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Tebello Mkhonto. <i>Tel:</i> 011 355-7724. <i>Fax:</i> N/A <i>Email:</i> tebello.mkhonto@gauteng.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mekgoe, <i>Tel:</i> 011 355 7648, <i>Fax:</i> N/A, <i>Email:</i> ntombi.mekgoe@gauteng.gov.za, <i>Hours:</i> 07h30 - 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 Social Development: Head Office | GT/ GDSD/ 075/ 2018 | 2018-06-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------------|---------------------|
| <p>The South African National Roads Agency Limited (SANRAL) hereby invites interested parties, with the relevant, qualifications, skills and experience, to show an expression of interest to be considered suitable for the SANRAL RESEARCH PANEL. Interested parties are advised to study this document carefully and to seek early clarification, if required. All clarification questions must be mailed to procurement@nra.co.za.</p> <p><i>Meeting/Briefing Session:</i>No clarification meeting will be held</p> <p><i>Bids obtainable from:</i> Tender documents are available in electronic format, downloadable from the SANRAL website. Parties who do not download the document from the website and submit an expression of interest, copied from somewhere else, will not be registered and considered, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL's Northern Region Office, 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). No late submissions will be accepted.</p> <p><i>For technical information please contact:</i> Mr B Mathebula. <i>Tel:</i> (012) 844 8030. <i>Fax:</i> 012- 844 8200 <i>Email:</i> procurement@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> | Gauteng: Department of Transport: HEAD OFFICE:SCM | HOES1002/ 58600/ 2018 | 2018-06-29 at 12:00 |
| <p>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 invites proposals from suitably qualified, experienced and independent professional service providers to manage Special Economic Zone (SEZ)'s event requirements for a period of three (3) years. The services will include but not limited to:</p> <ul style="list-style-type: none"> • Account management and project coordination • On-site event management, procurement and compliance management • Financial management and event reporting • Consultation, compilation of event proposals to stakeholders <p>In line with the PPPFA regulations, 2017 sub reg. 4(a); (b), the prequalification criteria for this bid is that only companies who are B-BBEE Level 1, 2, or 3 or 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, 20th June 2018 at 11h00. 20 June 2018, 11:00. DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 11th June 2018 to 19th June 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two Hundred and Fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/05/CEO/05/2018" and must clearly identify the Bidder, e.g. "ABC Consortium". <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current Electronic versions of these documents will only be available on confirmation and/or proof of payment., <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. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 9th July 2018. Documents should be clearly marked "MANAGEMENT OF SPECIAL ECONOMIC ZONE EVENT REQUIREMENTS"</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 to 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 to 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: Marketing | DTP/ RFP/ 05/ CEO/ 05/ 2018 | 2018-07-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---|----------------------------|
| <p>FAS/BM/OPS/TRAVEL_MANAGEMENT_SERVICES/CON986</p> <p>The services of a suitably qualified company to provide travel management services to the organisation.</p> <p><i>Meeting/Briefing Session:</i>NOTE:</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <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> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Bomkazi Mnombeli. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> | <p>Gauteng: Financial and Accounting Services SETA: Finance and Accounting</p> | <p>FAS/ BM/ OPS/ TRAVELMAN/ CON986</p> | <p>2018-06-29 at 11:00</p> |
| <p>The Financial Intelligence Centre request proposals from service providers for procurement of an Automated Web Search Application for use by the Financial Intelligence Centre.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73, Centurion. Hand deliverd at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6092, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p> | <p>National: Financial Intelligence Centre: Monitoring and Analysis</p> | <p>FIC/ RFB/ WEB-SEARCH/ 0004/ 2018/ 19</p> | <p>2018-06-29 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE LAND AUDIT TO DEVELOP A DATABASE OF PROPERTIES ACQUIRED THROUGH USDG AND HSDG ACROSS SOUTH AFRICA TO ESTABLISH LAND STATUS AT HOUSING DEVELOPMENT AGENCY (HAD) FOR THE PERIOD OF 10 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> BID COMPULSORY BRIEFING SESSION TO BE HELD AT THE HOUSING DEVELOPMENT AGENCY, BLOCK A, RIVIERA ROAD OFFICE PARK, 6-10 RIVIERA ROAD, KILLARNEY, JOHANNESBURG AT 11H00 15th OF JUNE 2018 15 June 2018, 11:00. The Housing Development Agency, Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency, Block A, 6-10 Riviera Road, Killarney, 2193, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/2018/003, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 11 June 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Monday 02 July 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Mulisa Nethengwe. <i>Tel:</i> (011) 544-1000 <i>Email:</i> Mulisa.Nethengwe@thehda.co.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Thabiso Diutwileng, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Thabiso.Diutwileng@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: Housing Development Agency: Land & Housing Support Services: Region A | HDA/ JHB/ 2018/ 003 | 2018-07-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A CONSULTANT TO ASSIST ICASA WITH THE ANALYSIS OF THE MARKET RESEARCH, FINANCIALS AND BUSINESS PLANS OF APPLICATIONS FOR INDIVIDUAL COMMERCIAL FTA TV BROADCASTING SERVICE LICENCE AND THE APPLICABLE RADIO FREQUENCY SPECTRUM LICENCE (MUX 3 FREQUENCIES) FOR A PERIOD OF 11 MONTHS, AS WELL AS THE ADVERTISEMENT OF A NEW BID FOR A PERIOD OF 21 DAYS.</p> <p><i>Meeting/Briefing Session:</i> None . ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> Samuel J. Siziba. <i>Tel:</i> 011 566 3629 <i>Email:</i> ssiziba@icasa.org.za. <i>Hours:</i> 08:00-16:30. <i>For completion of bid documents please contact:</i> Samuel J. Siziba, <i>Tel:</i> 011 566 3629, <i>Email:</i> ssiziba@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p> | National: Independent Communications Authority of South Africa: LICENCING | ICASA 31/ 2017 | 2018-07-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>PROVISION OF INSETA BUSINESS INFORMATION MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i> <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 Mamasele Mokoena 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, 37 Empire Road, Ground Floor, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8907 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8907, <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, Regulation 2017..</p> | Gauteng: Insurance Sector Education and Training Authority: Corporate Services | Corp/ 2018/ 04 | 2018-06-29 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES TO THE NNR.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion or www.nnr.co.za or e-tender portal., <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> documents must be delivered into the bid box at: NNR Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion.. Where a bid document is not in the bid box at the time and closing date of the bid closing, that bid document will not be accepted. If a courier service company is being used for delivery of the bid document, the bid description must be endorsed on the delivery note/courier packaging and the courier company must ensure that documents are placed / deposited into the bid box.</p> <p><i>For technical information please contact:</i> Ms Phindile Masilo. <i>Tel:</i> 012 674-7184 <i>Email:</i> LNkosi@nnr.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkosi, <i>Tel:</i> 012 001-8427, <i>Email:</i> LNkosi@nnr.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Late bids will not be accepted. The NNR will not be held responsible for any delays where bid documents are handed to the NNR Receptionist or postal address, or any documents which gets lost..</p> | National: National Nuclear Regulator: Supply Chain Management | NNRSCM- 04- 2018 | 2018-06-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE DEVELOPMENT AND EVALUATION OF POLICY OPTIONS RELATED TO FINANCING INFRASTRUCTURE AND SERVICE DELIVERY IN SMALL AND RURAL MUNICIPALITIES FOR A PERIOD OF 10 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 22 June 2018, 11:00. National Treasury 240 Madiba Street and Thabo Sehume Street 4th floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Letsepa Pakkies <i>Email:</i> Letsepa.Pakkies@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> | Gauteng: National Treasury: Intergovernmental Relations (IGR) | NT015- 1- 2016 | 2018-06-29 at 11:00 |
| <p>Prospective service providers are invited to submit bids to provide Salary Benchmarking services to the Ports Regulator of South Africa.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Email: nafeesaa@portsregulator.org</p> <p>Alternate email: info@portsregulator.org</p> <p><i>Post or Deliver Bids to:</i> Suite 1101, Level 11, The Marine Building, 22 Dorothy Nyembe Street. All bids are to be submitted as an Original plus two Copies. The original must be clearly marked "ORIGINAL" on the face of the document. Please note, NO emailed submissions will be accepted. <i>For technical information please contact:</i> Nafeesa Sayed Ally. <i>Tel:</i> 031 3657800 <i>Email:</i> nafeesaa@portsregulator.org. <i>Hours:</i> 7.30am - 16.00pm.</p> <p><i>For completion of bid documents please contact:</i> Nafeesa Sayed Ally, <i>Tel:</i> 031 365 7800, <i>Email:</i> nafeesaa@portsregulator.org, <i>Hours:</i> 7.30am - 16.00pm.</p> | KwaZulu-Natal: Ports Regulator of South Africa: Corporate Services | PRSA001- 2018: PROCUREMENT-001 | 2018-07-13 at 11:00 |
| <p>REQUEST FOR INFORMATION (RFI) : FOR THE PROVISION OF AN OFF SHELF ELECTRONIC CASE MANAGEMENT SYSTEM (CMS) TO PPSA NATIONALLY</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> PPSA Website : http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> RFI documents must be downloaded on the PPSA website and e-Tender Publication Portal from the 08th of June 2018.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Proposals must be compiled as follows: 1. one (1) original proposal (marked 'original') must be submitted and not be retyped and one(1) electronic copy (on USB or CD in PDF). 2. two (2) copies of the proposal (marked 'copy') must be submitted <i>For technical information please contact:</i> Mrs. Thabang Maswi. <i>Tel:</i> (012) 366 7251. <i>Fax:</i> None <i>Email:</i> ThabangMa@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Nkele Nemusimbori or Mrs. Sana Nzolo, <i>Tel:</i> (012) 366 7014 or (012) 366 7058, <i>Fax:</i> None, <i>Email:</i> Nkelen@pprotect.org or Sanan@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that the RFI documents must be downloaded on the PPSA website: http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal from the 08th of June 2018.</p> | National: Public Protector South Africa: Supply Chain Management | RFI - PPSA 001/ 2018 | 2018-06-22 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>Appointment of a Travel Management Company (TMC) to provide travel management services to SASSETA until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number. Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685 or Postal Address: P.O. Box 7612, Halfway House, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number. Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand,1685 or Postal Address: P.O. Box 7612, Halfway House, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | Gauteng: Safety and Security Education and Training Authority: Corporate Services | RFP/ SASSETA/ 201819116 | 2018-07-02 at 11:00 |
| <p>Appointment of a Pool/Panel of External Verifiers until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House,1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House,1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | Gauteng: Safety and Security Education and Training Authority: ETQA | RFP/ SASSETA/ 201819111 | 2018-07-02 at 11:00 |
| <p>Appointment of a Pool/Panel of Qualification Development Facilitators until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session - Doors will close at 09h40am - Bidders who come after 09h40 will not be allowed into the briefing session. 14 June 2018, 09:30. SASSETA Offices Riverview Office Park Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House,1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House,1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | Gauteng: Safety and Security Education and Training Authority: ETQA | RFP/ SASSETA/ 201819114 | 2018-07-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------|---------------------|
| <p>Appointment of a Pool/Panel of External Programme Evaluators until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - Doors will close at 09h40am - Bidders who come after 09h40 will not be allowed into the briefing session. 14 June 2018, 09:30. SASSETA Offices Riverview Office Park Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House, 1685 <i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | Gauteng: Safety and Security Education and Training Authority: ETQA | RFP/ SASSETA/ 201819112 | 2018-07-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a Physical Security Service Provider until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House, 1685 <i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | Gauteng: Safety and Security Education and Training Authority: Corporate Service | RFP/ SASSETA/ 201819117 | 2018-07-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-------------------------|---------------------|
| <p>Appointment of a Corporate Communications Service Provider until 31st March 2020</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - Doors will close at 10h10am - Bidders who come after 10h10am will not be allowed into the briefing session. 15 June 2018, 10:00. SASSETA Offices Riverview Office Park Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand.</p> <p><i>Bids obtainable from:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are download-able from the SASSETA website: www.sasseta.org.za - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House, 1685. Documents to be addressed to Mr Jackie Kwinika and Marked with the Tender Number Mr Jackie Kwinika, SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685 or Postal Address: P.O. Box 7612, Halfway House, 1685 <i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 07h30 - 16h00.</p> | Gauteng: Safety and Security Education and Training Authority: Marketing | RFP/ SASSETA/ 201819113 | 2018-07-02 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMMODATION, SPACE PLANNING AND REFURBISHMENT FOR sefa GAUTENG SOUTH REGIONAL OFFICE FOR THREE (03) YEARS WITH OPTION TO RENEW.</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Session Venue: sefa Head Office, Eco Fusion 5, Block F, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion 18 June 2018, 10:00. sefa Head Office Eco Fusion 5, Block F, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website : www.sefa.org.za under Publication tab . From: 04 June 2018, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p> | Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT | sefa: 22/ GPS/ 2018 | 2018-06-29 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER SUITABLE OFFICE ACCOMODATION, SPACE PLANNING AND REFURBISHMENT FOR sefa HEAD OFFICE FOR PERIOD OF FIVE (05) YEARS WITH THE OPTION TO RENEW.</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Session Venue: sefa Head Office, Eco Fusion 5, Block F, 1004 Teak Close, Witch-Hazel, Eco Park, Centurion 22 June 2018, 10:00. sefa Head Office Eco Fusion 5, Block F, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website : www.sefa.org.za under Publication tab from 04 June 2018., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above. <i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p> | Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT | sefa: 23/ FAC/ 2018 | 2018-07-02 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------------|---------------------|
| <p>Renewal of SpamTitan email infrastructure security for the Office of the Premier, NW</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Free State: State Information Technology Agency: Client Relations | RFB 1724/ 2018 | 2018-06-29 at 11:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services FOR THE SUPERVISION of the Operation and Maintenance of Huguénot Toll Tunnel on National Route 1 Sections 1 and 2. This project is in the province of the Western Cape and in the Cape Winelands District Municipality and the approximate programme is for operation and maintenance supervision of 18 months, commencing 01st August 2018. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who are a QSE or GENERIC company are eligible to tender. Joint Venture (JV) tenders will also be considered. It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or subcontracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of seven and a half percent (7, of the work.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderer's clarification meeting will take place. At least one (1) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-resp 15 June 2018, 11:00. The South African National Roads Agency SOC Ltd,Western Region,1 Havenga Street,Oakdale, BELLVILLE 7530.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 1 Havenga Street, Oakdale, 7530. Documents may be collected during the hours 08h00 to 16h00 (Monday to Friday), from Friday 08th June 2018., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat A</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Mike Vinello -Lippert. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> Lippertm@nra.co.za</p> | Western Cape: The South African National Roads Agency Limited: WESTERN REGION | N.001- 012.2018/ 1F | 2018-06-29 at 14:00 |

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Original Publication Date: 2018-05-11 Supply, delivery, installation, commissioning and training of Digital Plant Phenotype Solution</p> <p>(Extension of closing date) <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> Agricultural Research Council - Biotechnology Platform (ARC-OVI campus) Biotechnology Platform Building, Supply Chain Management, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document if physical document is supplied, <i>Notes:</i> Document is available for distribution. Please email ovi-scm@arc.agric.za or ManoL@arc.agric.za to request a copy. <i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, Private Bag X05, Onderstepoort, 0110 <i>For technical information please contact:</i> Dr. Dirk Swanevelder. <i>Tel:</i> +27 (0) 12 529-9472 <i>Email:</i> SwanevelderD@arc.agric.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Lebogang Thobakgale, <i>Tel:</i> +27 (0) 12 529-9480, <i>Fax:</i> +, <i>Email:</i> ManoL@arc.agric.za, <i>Hours:</i> 7:30 to 16:00. Tender documents will be available from 22 March 2017 and physical collection can be made from ARC-BTP, Supply Chain Management, Biotechnology Platform building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ManoL@arc.agric.za to receive document electronically..</p> | Gauteng: Agricultural Research Council: Agricultural Research Council - Biotechnology Platform | ARC/ 33/ 02/ 17 | 2018-07-11 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>Original Publication Date: 2018-05-18 PLACEMENT OR OUTRIGHT PURCHASE OF FILM COVERSLEPPER ANALYSER FOR NHLS BRAAMFONTEIN, DOCTOR GOERGE MUKHARI HOSPITAL, CHRIS HANI BARAGWANATH HOSPITAL AND NIOH FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg. 29 May 2018, 11:00. VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> Etender</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00. <i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | Gauteng: National Health Laboratory Service: Health | RFB031/ 18/ 19 | 2018-06-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|------------------------|
| <p>Original Publication Date: 2018-05-11 PLACEMENT OF HAEMATOLOGY ANALYSERS FOR NHLS KZN FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 14:00. VENU: KZN Regional Office, 149 Prince Street, Durban..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB 025/ 18- 19 | 2018-06-29 at 11:00 |
| <p>Original Publication Date: 2018-05-11 PLACEMENT OF CHEMISTRY ANALYSERS WITH PRE-ANALYTICS (STAND-ALONE) FOR NHLS KZN FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 12:30. VENU: KZN Regional Office, 149 Prince Street, Durban..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB 024/ 18- 19 | 2018-06-29 at 11:00 |
| <p>Original Publication Date: 2018-05-11 PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS KZN REGION FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 11:00. VENU: KZN Regional Office, 149 Prince Street, Durban.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB 023/ 18- 19 | 2018-06-29 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>Original Publication Date: 2018-05-25</p> <p>ERRATUM TENDER NOTICE : REQUEST FOR PROPOSAL - CONSULTING SERVICES TO CONDUCT AN ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR FUEL STATION WITH TRUCK STAGING AREA WITHIN THE COEGA SPECIAL ECONOMIC ZONE (CSEZ)</p> <p>The erratum aims to correct the scope of work in the tender advert that was advertised on Friday, 25 May 2018 on the Tender bulletin, National Treasury e-tender portal publication, Provincial treasury and CDC Website.</p> <p>The CDC is inviting capable and competent Service Providers to submit proposals to conduct an Environmental Impact Assessment (EIA) for fuel station with truck staging area within the Coega Special Economic Zone (CSEZ) in Zone 1.</p> <p>Preferential Procurement Regulations, 2017 will apply and the preferential point system will be used is 80/20 preference</p> <p><i>Meeting/Briefing Session:</i> An additional mandatory briefing meeting will take place on Friday 15 June 2018 at 10H00 in Coega Development Corporation, Coega Business Centre, Corner of Alcyon Road and Zibuko Street Zone 1 Port Elizabeth 6001 to accommodate the bidders who have missed the first mandatory briefing meeting that was originally scheduled as per the original advert.</p> <p>Bidder who have attended the first mandatory briefing meeting need not attend this meeting as the corrected scope of work has been addressed in that meeting. 15 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be available for download from the CDC website: www.coega.co.za from 12h00 on 08 June 2018., <i>Payment Details:</i> N/A, <i>Notes:</i> No RFP documents will be available at the Briefing Meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the Coega Development Corporation's main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: ""CDC/236/18 - Consulting Services to conduct an Environmental Impact Assessment (EIA) for fuel station with truck staging area within the Coega Special Economic Zone (CSEZ)""</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> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 236 / 18 | 2018-07-02 at 12:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|----------------------------|
| <p>Original Publication Date: 2018-06-01</p> <p>Appointment of suitable qualified service providers to supply and deliver fertilizer.</p> <p><i>Meeting/Briefing Session:</i> 12 June 2018, 00:00. Cedara Auditorium.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> ETfpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Only tenderers who meet both of the following prequalification criteria may respond:-</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017.</p> | <p>KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids</p> | <p>ZNB 4261/ 18A</p> | <p>2018-06-21 at 11:00</p> |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>Original Publication Date: 2018-06-01 UITENHAGE SAPS: CLOCK TOWER BUILDING: WATERPROOFING AND REPAIRS TO ROOF.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise 1GB PE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 June 2018, 11:00. THE MEETING WILL TAKE PLACE AT UITENHAGE SAPS: CLOCK TOWER BUILDING ON THE 13TH OF JUNE 2018 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345/ 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE08/ 2018 | 2018-06-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Original Publication Date: 2018-06-01 PORT ELIZABETH: NORTH END MAGISTRATES COURT: REPAIRS TO LEAKING ROOF.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 2GB or higher. Potentially Emergency Enterprise 1GB PE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1 tenderers are invited. Only tenderers that meet stipulated minimum threshold for local production and content will be considered</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 13 June 2018, 14:00. THE MEETING WILL TAKE PLACE AT NORTH END MAGISTRATES COURT ON THE 13TH OF JUNE 2018 AT 14:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345/ 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PE09/ 2018 | 2018-06-26 at 11:00 |
| <p>Original Publication Date: 2018-05-18 RFB 021/18-19: Request for bid for renovations at Tshepong Laboratory, Klerksdorp.</p> <p>It is estimated that tenderers' should have a CIDB contractor grading of 4GB or higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Document is available on the following website: www.etenders.gov.za</p> <p>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Juanita Wagner. <i>Tel:</i> 011 555 0595 <i>Email:</i> juanita.wagner@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, <i>Tel:</i> 011 555 0595, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>PLEASE NOTE: The closing date of the tender is extended from 08 June 2018 to 25 June 2018..</p> | National: National Health Laboratory Service: Health | RFB 021/ 18- 19 | 2018-06-25 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>Original Publication Date: 2018-05-25</p> <p>Terms of Reference for the provision of cleaning services for Gauteng Department of Economic Development and Gauteng Department of Agriculture & Rural Development including the Alex ICT Centre.</p> <p>80/20 principle will be applied</p> <p>threshold is 75 points for functionality</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session At 56 Eloff Street, Umnotho House, Auditorium At 10:00 am to 10:30 am 14 June 2018, 10:00. Compulsory Site Inspection @ 56 Eloff street, Umnotho House building, on the 14 JUNE 2018 @ 11:00 to 13:00</p> <p>Compulsory Site Inspection @ No 34, 3rd Street, Marlboro ,ICT Alex center (stand 964, Alexandra) on the 14 JUNE 2018 @ 14:00 to 14:30.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr.Ramoroka Sammy. <i>Tel:</i> TEL: (011) 355 8277 <i>Email:</i> Sammy.ramoroka@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Economic Development Department: Supply Chain Management | GT/ GDED/ 081/ 2018 | 2018-06-29 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------------------|---------------------|
| <p>Original Publication Date: 2018-06-08</p> <p>Request for the service providers to provide proposal for the Installation of 1x On Air and 1x Production Studios which would be fully operational for recording; production and broadcast purposes. The installation should be consistent and reliable to current industry standards and appropriate for NEMISA teaching and learning objectives. The On Air studio should be a brand new studio, whereas the Production studio is a compilation of NEMISA's current and functional studio equipment.</p> <p><i>Meeting/Briefing Session:</i>The service providers are invited to attend a compulsory site briefing in order to view the 2 studios and also to have follow up questions on the project 25 June 2018, 11:00. NEMISA, 21 Girton road, Parktown, 2193. Time: 11:00.</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at: NEMISA, 21 Girton road; Parktown; 2193 on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost</p> <p>2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za. - No cost</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545, Auckland Park, Johannesburg, 2006 Physical Address: NEMISA; 21 Girton road; Parktown; 2193</p> <p><i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p> | Gauteng: National Electronic Media Institute of South Africa: FACILITIES | NEMISA/ 2018/ STUDIOS/ RFB002 | 2018-07-06 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>Original Publication Date: 2018-05-25</p> <p>Appointment of Panel of Recruitment Agency for a period of thirty six (36) months from the date of engagement. 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</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 / 012 843 0001 <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 / 012 843 0001, <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 13 June 2018. Consolidated questions and answers will be uploaded on the SIU website from the 15 June 2018.</p> | Gauteng: Special Investigation Unit: Investigation | RFP: 019/ 12/ 2017 | 2018-06-29 at 11:00 |
| <p>Original Publication Date: 2018-05-25</p> <p>Provision for a Panel of Professional Experts (Quantity Survey, Land Surveyors, Engineers,etc) for a period of thirty six (36) months from the date of engagement. 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</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 <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, <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 13 June 2018. Consolidated questions and answers will be uploaded on the SIU website from the 15 June 2018.</p> | Gauteng: Special Investigation Unit: Investigation | RFP: 010/ 10/ 2017 | 2018-06-29 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>Original Publication Date: 2018-05-18</p> <p>Supply, implement, maintain and support a Commercial off-the-shelf (COTS) innovative solution to replace the current South African School Administration and Management System (SA-SAMS) to the Department of Basic Education (DBE), North West Provincial Education, and Free State Provincial Education.</p> <p><i>Meeting/Briefing Session:</i> A NON - COMPULSORY BRIEFING SESSION WILL BE HELD SITA Erasmuskloof Auditorium 25 May 2018, 11:00</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 Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: Implementation & Functional Application Support Services National Consulting Services | RFB1743/ 2018 | 2018-06-22 at 11:00 |

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

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|----------------|---|---|
| CGS- 2018- 003 | APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND COMMISSION 6 STEREO MICROSCOPES TO THE COUNCIL FOR GEOSCIENCE REGIONAL OFFICES | 1 Promolab T/A Separations - R768,451.85 - Level 06; 2 Ramder Production - R1,492,170.00 - Level 01; 3 Advanced Laboratory Solutions - R647,542.56 VAT exclusive - Level 08; 4 Shandu Calibration Services - R776,296.62 - Level 02; 5 Separation Scientific SA - R348,698.40 - Level 07; 6 Measurement Process Solutions - R537,809.00 - Level 01; 7 Roylond - R540,000.00 - Level 01; 8 Rearabetsi Trading - No Bid Price - Level 01; 9 United Scientific SA - R262,648.50 - Level 02; 10 Wirsam Scientific - R888,678.60 - Level 07; 11 Kobua Industrial Valves - R750,000.00 - Level 01; 12 Blue Note Construction and Projects - R580,872.98 - Level 01; 13 Thabmak Solutions Pty Ltd - R577,950.00 - Level 01 |

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

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|---------------------------|--|---|
| N.003- 023- 2010/ 1D- SS1 | DRILLING AND GEOTECHNICAL SERVICE FOR THE PRELIMINARY DESIGN OF THE PIETERMARITZBURG RING ROAD ON NATIONAL ROUTE 3 | 1. SA GEOTECHNICAL DRILLING PTY LTD |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------|---|--|
| BL17/ 031 | KROONSTAD MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS | <p>MAPHOHOLE-12 GENERAL TRADING; DRIVE THRU TRADING PTY LTD; BLOEM ROSE PROJECTS; AMKELO 533 CC</p> <p>KA RESOURCES PTY LTD; GLASS-MAN TRADING PTY LTD; M-JNR OLWETHU CONSULTING; SHADOW MOON; FANZO CATERING AND PROJECTS; OBBA PTY LTD; LA FAME TRADING & PROJECTS; RADIMPE CONSTRUCTION AND GENERA</p> <p>TJM TRADING; REMOTHABETSE TRADING PTY LTD; MURPHY DOT AMN PROJECTS; HLAZO 78 CONSTRUCTION;</p> <p>PALESA YA LEKOATSA PTY LTD; VICKY AND QESH INVESTMENTS ; LEAVES OF GRACE CC; NTLHAKISETSE CREATIONS; BOHLWEKI TOKOLOHONG PTY LTD; MATSAPA TRADING 725; HYDRO LINX GENERAL TRADING 35 PHINZANI TRADING PTY LTD; MASEEBA TRADING; KHABO TITI HOLDINGS; YHO-LANDY PTY LTD; LERATO LEBALLO INVESTMENTS; AVENUE MULTIPURPOSE PRIMARY; LEECOR CLEANING SERVICES; THAELE AND SEKONYELA TRADING</p> <p>HLABANELO CONSTRUCTION CC; DUMEZULU SUPPLIER & PROJECTS; CLASSIC AND BUSINESS SOLUTIONS K2015387834(SOUTH AFRICA); ILANGA PRODUCTS & SERVICES; MALOSE AND NEO TRADING; BAHLAKOANA CLEANING & CONSTRUCT; SETSOHI ENGINEERING PTY LTD; MOEE LEGACY TRADING; RELIABLE JUNCTIONS PTY LTD;</p> <p>MR KBD EMPIRE PTY LTD; BD HLALELE CATERING & CLEANING; WHITE AND TUMMIE TRADING CC; TISETSO CATERING & DISTRIBUTORS; CONSULT VLT PTY LTD; JESSICA CATERING; BOLESWA PTY LTD; SENAKANGWEDI LWC & MULTI-PURPO; STRIVING MIND TRADING 466; ITLHATHHOSE TRADING CC-A YOUNG867771,46; SELLO PEO HOLDINGS PTY LTD RABENON TRADING PTY LTD; ATA 633 TRADING AND PROJECTS; PHUMULO TRADING ENTERPRISE; 180 SPEED EXPORT AND IMPORT; MBUWENI BUILDING CONSTRUCTION; AHANANG BASOTHO CATERING; KHABIRISE HOLDINGS PTY LTD; VANTIMODE PTY LTD; LERAKO CONSTRUCTION & SERVICES; ROCKY ROCK TRADING PTY LTD; SEARCHLIGHT CLEANING; DELA CASA TRADING 701 CC; KIND 2 KIND TRADING & SERVICES; KAMATSHIKA TRADING ENTERPRISE DAVO'S CLEANING & SAFETY CC; REVELATION DK TRADING; PARIWARE PTY LTD; PRECY CONSTRUCTION -CATERING</p> <p>TSA KASI HOLDINGS PTY LTD; POLORI CONSTRUCTION PTY LTD; MAMAJORO TRADING CC; TSEBO YA KAMOHLO HOUSE; LEPU GENERAL TRADING; BAO-KENG PROJECTS & SERVICES ; TSHIBELETSO PTY LTD; REBOMEJENI TRADING & PROJECTS; BUREWA TRADING 191; DIKWENA TSA MAHASOA; SIPHIWE GARDEN & CLEANING SERVIC; PTP TRADINGS; U WELCOME TRADING; GAGASE FACILITIES MANAGEMENT; WATCH THE SPACE MULTI PURPOSE; ALS TROMERIA HOLDINGS; FIVE ACTIVE MINDS MANAGEMENT; PALMRIDGE COMMUNITY DEVELOPME; NONTOZAKHE TRADING PTY LTD; MAJUGO TRADING PTY LTD; SEKGOTHALI PTY LTD; PUMATA TRADING; BRIGHT PRO TRADING & PROJECTS</p> <p>----- -----</p> |

SERVICES: PROFESSIONAL**NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|------------------|---|---|
| NNRSCM- 01/ 2018 | APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE WELLNESS AND HEALTH PROGRAMME (EWHP) SERVICES FOR A PERIOD OF THREE (3) YEARS. | <ol style="list-style-type: none"> 1. CAREWAYS WELLNESS (PTY) LTD 2. WORKFORCE HEALTHCARE 3. BEATITUDES PSYCHOLOGY CENTRE 4. CORPHEALTH 5. HEALTHY LIVING CONSULTING 6. OLWAZINI CONSULTING SERVICES 7. ODIRE CONSULTING SERVICES 8. NBC HOLDINGS |

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|-----------------------------------|
| CGS- 2017- 056 | APPOINTMENT OF A COMPANY TO REVIEW THE BUSINESS CONTINUITY PROGRAMME. | 2018-05-10 | Kakaretso Phiri, Tel: 012-8411487 |

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|-----------|
| CGS- 2018- 009F | Appointment of a preferred-list of Civil Engineering Firms for closure of mine openings and construction of structures for the prevention of water ingress into mined out areas. | 2018-07-02 | |
| | Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort | | |

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|------------------------------------|
| GT/ GDH/ O48/ 2017 | THE APPOINTMENT OF A REPUTABLE COMPANY TO PHYSICALLY RELOCATE THE DEPARTMENT OF HEALTH HEAD OFFICE FROM THE BANK OF LISBON TO 11 DIAGONGONAL STREET BUILDING | 2017-04-21 | SYDNEY MATLHARE, Tel: 011 355 3006 |

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE/JHB

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|-----------------------------|
| EWSETA005/ 2018 | Cancellation of a tender advertised for the Provision of Office Furniture | 2018-06-12 | Paul Mnisi, Tel: 0112744700 |

GAUTENG: SASRIA LIMITED: FINANCE

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|---------------------------|--------------|---|
| 2018/ 01 | ASSET CONSULTING SERVICES | 2018-03-09 | Procurement Department, Tel: 0112140800 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DEPARTMENT OF HEALTH (NEWCASTLE PROVINCIAL HOSPITAL)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|--|
| 25/ 18 | 1200 PKT - BAGS URINE DRAINAGE - 2LT (10 UNITS IN A PACKET) | 2018-06-20 | Nomthandazo Ndwandwe, Tel: 034 - 3280051 |
| 23/ 18 | 600 BOTTLES - HB HEMOGLOBIN TEST STRIPS (MISSION) REF: C131 - 3021 - (50 UNITS IN A BOTTLE) | 2018-06-20 | NDWANDWE N.G., Tel: 034 3280051 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--------------------------------------|--------------|---------------------------------|
| ZNQ: 737/ 17- 18 | SUPPLY AND DELIVER ADJUSTABLE PLINTH | 2017-11-10 | Mr Ntlangeni, Tel: 034 328 8244 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|---------------------------------------|
| ZNT 2708W | Creighton: Department of Health: EMRS: Hire of Office Accommodation | 2018-04-26 | Zandile Mthembu, Tel: Zandile Mthembu |
| ZNT 2750W | Harry Gwala: Department of Agriculture: Hire of Office Accommodation | 2018-04-26 | Zandile Mthembu, Tel: Zandile Mthembu |

LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|---|--------------|---------------------------------|
| PLK16/ 20 | Polokwane Magistrate Office: Reconstruction of offices, replacement of generator, fire equipment, air conditioners damaged by fire. | 2016-04-12 | TG Dibakoane, Tel: 015 291 6478 |
| PLK17/ 44 | Polokwane Magistrate Office: Reconstruction of offices, replacement of generator, fire equipment, air conditioners damaged by fire. | 2017-07-18 | TG Dibakoane, Tel: 015 291 6478 |
| PLK17/ 44 | Polokwane Magistrate Office: Reconstruction of offices, replacement of generator, fire equipment, air conditioners damaged by fire. | 2017-11-28 | TG Dibakoane, Tel: 0152916478 |

NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|--|--------------|---------------------------------|
| DAC 06/ 16- 17 | The appointment of a service provider for the 16th international Architecture Exhibition in Venice from 26 may 2018 to 25 November 2018. | 2017-08-21 | Mr T Thubisi, Tel: 012 441 3671 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|--|--------------|--|
| DBN17/ 10/ 02 | Justice: Mtubatuba Magistrate Court: Provisioning of Cleaning and Hygiene Services for the period of 24 Months | 2017-11-13 | Sipho Masuku, Tel: 0313147312 / 0716356408 |

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------|--|--------------|---------------------------------------|
| DBN17/ 08/ 01 | Justice: Verulam Magistrate and Family Court: Provision of Cleaning and Hygiene Services for the period of 24 Months | 2017-09-19 | Nompilo Mngomezulu, Tel: 021 402 2131 |

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|-----------------------------|--------------|------------------------------|
| IEC/ COM- 01/ 2017 | Advertising Agency Services | 2017-09-15 | Kate Bapela, Tel: 0126225426 |

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: FACILITIES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|--------------------------------------|
| RFB 027/ 18/ 19 | PROCUREMENT OF MAINTENANCE AND REPAIRS FOR AIR CONDITIONERS FOR NATIONAL HEALTH LABORATORY SERVICE (NHLS) NATIONAL SITES FOR A PERIOD OF THREE (03) YEARS - TENDER WILL BE RE-ADVERTISED | 2018-06-29 | Itumeleng Motaung, Tel: 011 555 0591 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|---------------------------------|
| SANBI: G 290/ 2018 | APPOINTMENT OF A SERVICE PROVIDER FOR GATE AND ONLINE TICKETING, REVENUE COLLECTION AND ENTRANCE MANAGEMENT FOR A PERIOD OF FIVE YEARS | 2017-03-29 | NP Mathebula, Tel: 012 843 5033 |
| G 291/ 2018 | APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL WORKS, LANDSCAPING WORKS AND ANCILLARY STRUCTURES TO THE NEW ADMINISTRATION BUILDING AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE | 2018-03-26 | NP Mathebula, Tel: 012 843 5033 |
| BIPA 293/ 2018 | 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.) | 2018-04-06 | NP Mathebula, Tel: 012 843 5033 |
| | | 2017-06-02 | |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------------|--|--------------|--|
| 19/ 1/ 9/ 1/ 98TR(17/ 18) | ROUTINE (PREVENTATIVE) AND BREAK-DOWN MAINTENANCE OF ELEVEN (11) FUJI FRONTIER DIGITAL MINILAB PRINTERS FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES | 2018-03-27 | Capt Tinyiko Mahlaule, Tel: 012 841 7852 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|---|--------------|----------------------------------|
| 4.4.12.2/ 4/ 18 | Ultra performance liquid chromatograph coupled with an ultraviolet detector (UPLC/UV) for the analytical services south laboratory in Stellenbosch. | 2018-05-17 | Freddy Maseli, Tel: 012 319 6641 |

WESTERN CAPE: ROBBEN ISLAND MUSEUM: INFRASTRUCTURE AND FACILITIES MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------------|--|--------------|--|
| RIM EST 03- 2017 / 2018 | THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, COMMISSION, INSTALL AND MAINTAIN A STANDBY GENERATOR AT NELSON MANDELA GATEWAY BUILDING, V & A WATERFRONT FOR ROBBEN ISLAND MUSEUM. | 2017-11-15 | Ms. P. Madikane, Tel: 021 413 4265 /14 |

WESTERN CAPE: ROBBEN ISLAND MUSEUM: MARKETING AND TOURISM DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------------|--|--------------|--|
| RIM MAR 01- 2017 / 2018 | PROCUREMENT OF A PANEL OF SERVICE PROVIDERS & SPECIALIST TO OFFER TECHNICAL EXPERTISE FOR FILM, DOCUMENTARIES, ADVERTS, REALITY SHOWS AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS | 2017-11-14 | Ms. P. Madikane, Tel: 021 413 4265 /14 |

RESULTS OF TENDER INVITATIONS**SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--------------------|--------------------------------|-------------|--------|--------|
| KBY02/ 2017 | Cartridges | Shosho Industrial Suppliers CC | R430 649.94 | 20.00 | 100.00 |
| KBY02/ 2017 | Cartridges | PMTM Business Solutions | R208 250.40 | 20.00 | 100.00 |
| KBY02/ 2017 | Cartridges | Aery CC | R11 880.00 | 20.00 | 100.00 |

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---------------------|-----------------|---------------|--------|--------|
| KBY01/ 2018 | Coal pieces B-Grade | Servilog 62 CC | R3 780 000.00 | 20.00 | 99.08 |
| KBY03/ 2018 | Network equipment | Gijima Holdings | R2 936 466.80 | 18.00 | 98.00 |

GAUTENG: DEPARTMENT HEALTH: VARIOUS GAUTENG HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|------------------------------|-----------------|--------|--------|
| GT/ GDH/ 043/ 2017 | THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF 64 SLICE CT SCANNERS FOR VARIOUS HOSPITALS IN GAUTENG FOR A PERIOD OF TWO YEARS | TECMED (PTY) LTD | R 16 482 168.14 | 0 | 0 |
| GT/ GDH/ 043/ 2017 | GT/GDH/043/2017 – THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF 64 SLICE CT SCANNERS FOR VARIOUS HOSPITALS IN GAUTENG FOR A PERIOD OF TWO YEARS | SIEMENS HEALTHCARE (PTY) LTD | R 14 085 279.00 | 0 | 0 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|--------------------|-------------|--------|--------|
| 4885/ 02/ 18 | Delta cast elite 10cm x 4 inch (polyseter cast tape) | BSN MEDICAL | R51 517.79 | 8 | 2 |
| 4919/ 02/ 18 | URETERIC STENT SOFT PERCU-FLEX MATERIAL 4.8F (1.60MM) IN DIAMETER AND 22CM LONG PACKED TOGETHER WITH A PUSHER AND GUIDE WIRE, STERILE. | NU -ANGLE SOLUTION | R51 984.00 | 0 | 0 |
| 5848/ 04/ 18 | RADIOFREQUENCY KNIFE | INTAMARKET MEDICAL | R102 350.00 | 0 | 0 |
| 5893/ 04/ 18 | ILLUMINATED SURGICAL LOUPE | MIBA SNIPS CC | R32 779.59 | 6 | 6 |
| 5846/ 04/ 18 | MICROPULSE DIODE GLAUCOMA LASER INCLUDING PROBES | MIBA SNIPS CC | R460 230.00 | 0 | 0 |
| 5856/ 04/ 18 | RIGID CYSTOSCOPE | MARCUS MEDICAL | R298 015.78 | 0 | 0 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|--------------------------------|-------------|--------|--------|
| ZNQ: 995/ 17- 18 | PROVISION FOR CASH IN TRANSIST SERVICE | FEDELITY CASH SOLUTIONS | R 48 276.72 | 20 | 93.80 |
| ZNQ: 1206/ 17- 18 | SUPPLY AND DELIVER CATARACT SET | DUROMED CC | R 77 976.00 | 18 | 98 |
| ZNQ: 1034/ 17- 18 | SUPPLY AND DELIVER NO-WOVEN ADHESIVE DRESSING 8 X 15CM,STERILE | GIBELA TRADING AND INVESTMENTS | R 29 070.00 | 20 | 100 |
| ZNQ: 1122/ 17- 18 | SUPPLY AND DELIVER PEAK FLOW METER | IZIKO MEDICAL | R 9 248.25 | 20 | 92.70 |
| ZNQ: 1032/ 17- 18 | SUPPLY AND DELIVER ORTHOPHTHALALDEHYDE HIGH LEVEL | SANICHEM (PTY) LTD | R 59 280.00 | 0 | 80 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------|------------|--------|--------|--------|
|-----------|--------------------|------------|--------|--------|--------|

| | | | | | |
|-------------------|---|------------------------------|-----------|---|------|
| ZNQ0099 / 18 / 19 | Embroidery of hospital patient clothing | Sashman trading and projects | R43500.00 | 1 | 100% |
|-------------------|---|------------------------------|-----------|---|------|

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|----------------------------|--------------|-----------------|--------|
| ZNQ 312/ 17/ 18 | Supply and Deliver Portable Light Examination(Spot Lamps) as per attached specification X 34 | Njabulo & Luthando Medical | R 122 060.00 | 20.00 (Level 1) | 71.34 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|-------------------------------|----------------|-----------|---------|--------|
| ZNQ 26/ 18 | FULL FACE VISORS WITHOUT MASK | CHEMICAL WORLD | R74520.00 | LEVEL 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|-----------------------------|-------------|--------|--------|
| ZNQ 23/ 04/ 2018 | Supply and deliver Glove sterile small, medium and large | Pazzanoli Medical Suppliers | R 30 700.98 | - | 78.64 |

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|-------------------------|------------------------------|--------|--------|
| 19/ 1/9/ 1/ 106 TD (17) | Supply and Delivery of Prisoners Property Bag to the SAPS for a period of two (2) years | Stepahead Manufacturing | R 1 463 844.80 for two years | 6 | 6 |

WESTERN CAPE: DEPARTMENT OF HEALTH: VARIOUS AREAS - GROOTE SCHUUR HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|-------------------------------------|----------------|-------------------|--------|
| GSH: PT91/ 2017 | THE PLACEMENT OF 70 CALF COMPRESSOR DEVICES INCLUSIVE OF ALL SERVICING AND MAINTENANCE OF THE DEVICES AND THE SUPPLY OF CONSUMABLES FOR GROOTE SCHUUR HOSPITAL OVER A THREE YEAR PERIOD. | ARJO HUNTLEIGH SOUTH AFRICA PTY LTD | R 3,538,879.20 | LEVEL 7= 4 POINTS | 84 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|--|----------------|--------|--------|
| BL17/ 026 | NDPW BLOEMFONTEIN REGIONAL OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS | RADIMPE CONSTRUCTION & GENERAL TRADING | R 1 862 422.58 | 1 | 20 |

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|------------------------------------|--------|--------|--------|
| dti 18/ 17- 18 | Appointment of up to six (6) service providers to deliver training as and when required to emerging and experienced exporters targeted to benefit from the Global Exporter Passport Programme (GEPP) for a period of 3 years. | Enterprises University of Pretoria | n/a | n/a | n/a |
| dti 18/ 17- 18 | Appointment of up to six (6) service providers to deliver training as and when required to emerging and experienced exporters targeted to benefit from the Global Exporter Passport Programme (GEPP) for a period of 3 years. | GVPM Management Consulting | n/a | n/a | n/a |
| dti 18/ 17- 18 | Appointment of up to six (6) service providers to deliver training as and when required to emerging and experienced exporters targeted to benefit from the Global Exporter Passport Programme (GEPP) for a period of 3 years. | New Heights 1082 (Pty) Ltd | n/a | n/a | n/a |

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-----------------------------|--------------|---------|--------|
| DMSA 2017/ 3A | Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals for rendering outsourcing services for a period of 36 months (3 year) | HR Performance Technologies | R 421 706.31 | LEVEL 1 | 100 |

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|---------------------|--------|--------|--------|
| AIDC T09/ 2017 | INVITATION FOR AN OPEN TENDER FOR AN EXPERIENCED SERVICE PROVIDER WHO WILL PROVIDE AN IN-HOUSE CONSULTANT TO LEAD AND MANAGE THE OPERATIONS DIVISION FOR A 24 MONTHS PERIOD. | UNSUCCESSFUL TENDER | 0 | 0 | 0 |
| | I | | | | |

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--|---|----------------------------|-----------------|--------|--------|
| ZNB4254/ 17A, ZNB4255/ 17A, ZNB4257/ 17, | Provision of Security services in the District offices and Institutions located at the South Centre for a period of 36 months: ZNB4254/17A: EThekweni Metro, ZNB4255/17A: Umgungundlovu District & ZNB4257/17A: UThukela District | Athopasi Security Services | R 15,286,045.68 | 1 | 100 |
| ZNB4253/ 17A, ZNB4256/ 17A&ZNB4258/ 17 | Provision of Security services in the District offices and Institutions located at the South Centre for a period of 36 months, ZNB4253/17A: Harry Gwala District, ZNB4256/17A: Ugu District & ZNB4258/17A: ILembe District | Tactical Security Services | R24,296,157.86 | 1 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC -SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|-------------------------------|------------|--------|--------|
| 492/ 017/ 018 | PEST CONTROL SERVICE FOR THE PERIOD OF 12 MONTHS FOR THE CLINICS AND EDUMBE CHC | CROSS COUNTRY PEST CONTROL | R34 800.00 | 1 | 100 |
| 494/ 017/ 018 | SERVICING OF ELECTRICAL SUBSTATIONS, KIOSK | MW PRETORIUS | R28 500.00 | 2 | 80.00 |
| 627/ 017/ 018 | CLEANING OF EMERGENCY POWER GENERATOR BULK DIESEL FUEL STORAGE TANK | DAYSTAR ENGINEERING (PTY) LTD | R29 937.28 | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|-------------------------|-------------|---------|--------|
| ZNQ 19/ 18 | AFTER SERVICE REPAIR TO POWER FACTOR X1 UNIT | W.J. COETZEE ELECTRICAL | R29 915.79 | LEVEL 2 | 18 |
| 18/ 18 | AFTER SERVICE REPAIR TO LAUNDRY EQUIPMENT | NURDZE REFRIGERATION | R 25 000.00 | LEVEL | 0 |
| 16/ 18 | AFTER SERVICE REPAIRS TO AIR-CONS | NKOMISHANA TRADING | R 85 000.00 | LEVEL 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|-------------------------------------|--------------|--------|--------|
| ZNTM00775W | Pietermaritzburg: Department of Co Operative Governance and Traditional Affairs: Repairs and renovations to the remainder of Whitby Lodge | Jeamba's Marketing and Distribution | 4 590 874.45 | 1 | 20 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: AREA OFFICE IXOPO

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|------------------------|----------------|---------|--------|
| ZNT 4125/ 16T | Regravelling of P729, L971 in the Ixopo Office | Mlokothwa Construction | R 1 485 198.85 | Level 1 | 96.53 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HRM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|------------|--------------|---------|--------|
| ZNB1380/ 17T | Handling of Applications for Vacant Posts of the Department | Sivumicebo | R 192 500.00 | Level 1 | 100.00 |
| | | | | | 1 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------|------------|--------|--------|--------|
|-----------|--------------------|------------|--------|--------|--------|

| | | | | | |
|------------------------------|---|---------------------------|----------------|---------|-------|
| N.003- 023- 2010/ 1D- SS1 | DRILLING AND GEOTECHNICAL SERVICE FOR THE PRELIMINARY DE- SIGN OF THE PIETERMARITZBURG RING ROAD ON NATIONAL ROUTE 3 | GEOMECH AFRICA PTY LTD | R 2 264 087.34 | Level 2 | 98.00 |
|------------------------------|---|---------------------------|----------------|---------|-------|

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

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|---|---|---|---|--|--|
| 0 | t | l | R | | |
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**Notification of Bid Awards**

| Tender No. | Tender Description | Awarded To | Amount incl VAT | BBBEE Level | Total points |
|--------------------------------|--|---------------------------------------|-----------------------------|-------------|----------------|
| BID NO: 012 - 2017/2018 | Appointment of a service provider to offer Internal Audit Services | Ntumba and Associates Consulting | R 2 736 000.00 | Level 1 | 100 points |
| Tender No. | Tender Description | Awarded To | Amount incl VAT | BBBEE Level | Total points |
| BID NO: 017 - 2017/2018 | Appointment of a panel of legal firms for 24 Months | Adams & Adams | As per the pricing schedule | Level 4 | -108.36 points |
| | | Werksmans Attorneys | As per the pricing schedule | Level 4 | -89.09 points |
| | | Sim and Botsi Attorneys | As per the pricing schedule | Level 4 | -40.40 points |
| | | Mbowane Attorneys | As per the pricing schedule | Level 1 | 100 points |
| | | Ndumiso Voyi Incorporated | As per the pricing schedule | Level 1 | -124.18 points |
| Tender No. | Tender Description | Awarded To | Amount incl VAT | BBBEE Level | Total points |
| BID NO: 016 - 2017/2018 | Appointment for provision of comprehensive insurance services | Kunene Makopo Risk Solution (Pty) Ltd | R622 099.92 | Level 1 | 100 points |
| Tender No. | Tender Description | Awarded To | Amount incl VAT | BBBEE Level | Total points |
| BID NO: 018 - 2017/2018 | Provision of alarm with armed response services and security guards at the CETA Head Office in Midrand | Fidelity Security Services | R3 177 357.12 | Level 1 | 100 points |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|--|-------------------------------|---------------|---------|--------|
| JHB.17/ 35 | NDPW: Randburg, Vanderbijlpark, Sebokeng, Meyerton, Kliptown, Krugersdorp and Protea Magistrate Courts: Rendering of gardening services for a period of 24 months. | Ziwande Investments (Pty) Ltd | R2 000 000.40 | Level 1 | 100 |
| | | | | 1 | |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|----------------------------|-----------------|--------|--------|
| DBN17/ 10/ 08 | DCS: BULWER PRISON: REHABILITATION OF OLD BULWER PRISON, DARTNELL STREET | XILUVA XA MINA PROJECTS CC | R 47 718 732.40 | 1 | 100 |
| DBN16/ 11/ 16(3) | uMgungundlovu Region: Electrical Term Contract for Repairs of the electrical Installation for a period of 24 Months | SBS Electrical (Pty) Ltd | R 599 499.03 | 2 | 98 |
| DBN16/ 11/ 16(4) | Amajuba Region: Electrical Term Contract for Repairs of the electrical Installation for a period of 24 Months | Topgrade Construction CC | R 592 733.31 | 3 | 96 |
| DBN16/ 11/ 16(5) | uThukela Region: Electrical Term Contract for Repairs of the electrical Installation for a period of 24 Months | Khule DKS Trading | R 599 748.11 | 1 | 100 |

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|------------------------------------|----------------|--------|--------|
| 0010360455 | Supply, Delivery and Installation of Office Furniture - Electoral Commission Local Offices throughout South Africa | Fundamental Manufacturing | R 2,786,038.92 | 0 | 0 |
| 0010359775 | Supply, Delivery and Installation of Photocopiers - Electoral Commission Local Offices, South Africa | TVR Systems (Pty) Ltd | R1, 370, 250 | 1 | 80 |
| IEC/ LP- 03/ 2017 | LIM351 - Blouberg Local Office Accommodation | Kgonyics Contraction and Spares CC | R2, 602, 227 | 0 | 80 |

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|--|---------------|---------|--------|
| G 284/ 2017 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES AT THE THOHOY-ANDOU BOTANICAL GARDEN FOR A PERIOD OF FIVE (5) YEARS | Mmaketse Project Management and Services | R2 877 157.08 | Level 2 | 94 |
| G 288/ 2017 | APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES AT THE FREE STATE NATIONAL BOTANICAL GARDEN (FSNBG) FOR A PERIOD OF FIVE (5) YEARS | Afri Guard Pty Ltd | R3 489 984.83 | Level 2 | 98 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|--|--|-----------------|--------|--------|
| WCGH SC 0106/ 2017 | BID WCGH SC 0106/2017: PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO EERSTE RIVER DISTRICT HOSPITAL, MFULENI AND KLEINVLEI CDC FOR A THREE (3) YEAR PERIOD. | Maverick Trading 546 cc t/a Maverick Cleaning Services | R 15 255 464.00 | 1 | 20 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|----------------------------|---------------|--------|--------|
| WCGHSC0084/ 2017 | BID WCGHSC0084/2017: SERVICING OF HOSPITAL STANDBY GENERATORS AT VARIOUS HEALTH INSTITUTIONS FOR A PERIOD OF THREE (03) YEARS AT DEPARTMENT OF HEALTH. | EMERGENCY DIE-SEL POWER CC | R5 394 907-54 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--------------------|------------|--------|--------|--------|
|-----------|--------------------|------------|--------|--------|--------|

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|---------------------|---|--|---------------|-----|----|
| WCGHSC0105/ 2017 | Rendering of pest control services within the Theewaterskloof Sub District, Department of Health, Western Cape Government for a three (3) year period | Bidvest Steiner (Pty) Ltd t/a Bidvest Steiner George | R4,815,018.00 | Nil | 80 |
|---------------------|---|--|---------------|-----|----|

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|----------------------------------|---------------|--------|--------|
| WCGHSC0138/ 2017 | Rendering of gardening services within the Theewaterskloof Sub District, Department of Health, Western Cape Government for a three (3) year period | Black Fern Enterprises (Pty) Ltd | R4,228,948.20 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|----------------------------|----------------|--------------------|-----------|
| TBH 503/ 2017 | THE APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER FOR THE RENDERING OF A CLEANING SERVICE AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS. | AFRIBOOM CLEANING SERVICES | R26 755 496,00 | LEVEL 2 CONTIBUTOR | 98 POINTS |

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