



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 636

Pretoria, 22 June 2018

No. 3018

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

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

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

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

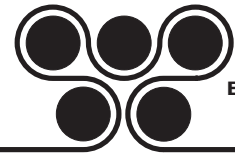
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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *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:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Six (06) x Forklift Truck Low Mast 4x2 Semi Rough Terrain 5 Ton Capacity. (Procurement Plan Number: DOD PROC PLAN 17-18/ J OPS HQ (OP MISTRAL)/654).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Staff Sergeant L. Ndamase. <i>Tel:</i> (012) 355-3176 / 082 768 4511. <i>Fax:</i> (012) 355-3943 <i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operations Division, Pretoria	CPSC- B- OM-026- 2018	2018-07-23 at 11:00
<p>Direction signage with kilometers to clinics (specification attached) x 13 clinics</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr M Mazibuko. <i>Tel:</i> 033 3954244. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	251/ 06/ 18	2018-07-18 at 11:00
<p>Industrial sluice machine(supply and install) x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 04 July 2018, 11:00. Supply Chain Department.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> S.N.Mthanti. <i>Tel:</i> 033 3954242. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	01/ 04/ 17	2018-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
ZNQ 48/18 - WASHING POWDER 25KG BAGS ZNQ 49/18 - TRACKSUITS ZNQ 50/18 - T SHIRTS & GOLF SHIRTS <i>Meeting/Briefing Session:</i> <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. <i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK <i>For technical information please contact:</i> MRS. NP MKHIZE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00. <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.	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 48/ 18	2018-06-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SERVICE MORTUARY FRIDGES FROM A TO G TO DO SERVICE TWICE A YEAR <i>Meeting/Briefing Session:</i> SITE MEETING 05 July 2018, 10:00. CJM HOSPITAL (WORK SHOP). <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document. <i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> S. SIYAYA. <i>Tel:</i> 034 - 271 6522. <i>Fax:</i> 034 - 271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 7h30-16h00. <i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716447, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth. gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00144/ 2018- 19	2018-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
SUPPLY AND DELIVER STERISHEET 900 X 900 GREEN 100 SHEET PER BALLE QUANTITY 160 BALLE <i>Meeting/Briefing Session:</i> NIL <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document. <i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716447, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth. gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00143/ 2018- 19	2018-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. PPAM AID SET QTY= 02 SETS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381 SCM OFFICE. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 335/ 16- 17	2018-06-29 at 11:00
<p>1. SUPPLY AND INSTALL HIGH DENSITY FILLING SHELVES QTY= 32</p> <p><i>Meeting/Briefing Session:</i>ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 28 June 2018, 11:00. PLACE: ST. CHADS X- RAY AND MUTUARY ROOM DATE: 20/06/2018. TIME: 11h00AM.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381,., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 274/ 16- 17	2018-07-06 at 11:00
<p>1. DIASPECT HEMOGLOBIN CUVETTE (BOX OF 100 PCS) QTY= 100 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 272/ 17- 18	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags refuse clear 1010x810 - 50 microns (100/Pkt) x 255 Pkts</p> <p>Bags refuse yellow 760x910 - 50 Microns (100/Pkt) x 143 Pkts</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr B.K. Nhleko. <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 15- 2018/ 19	2018-06-29 at 11:00
<p>60 CASES X SWABS COTTON WOOL ABSORBABLE STERILE - 1GM. (400 POUCHES IN A CASE) (SAMPLE REQUIRED)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 8:am to 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 211/ 18	2018-07-04 at 11:00
<p>16200 UNITS X BAGS GARBAGE 40 MICRON RED 910MM X 760MM. (SAMPLE REQUIRED)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department. Documents will not be Faxed..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed Documents will not be Accepted.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 8:am to 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 208/ 18	2018-07-04 at 11:00
<p>VEGETABLE CUTTER WITH 5 BLADES - 220X610X520MM - 01 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS ANNIE SIVRAMAN. <i>Tel:</i> 033 387 9577. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANNIE.SIVRAMAN@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 324 / 18- 19	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL INSULATED STEAM JACKET POT - CAPDAN LL 100 - 02 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS ANNIE SIVRAMAN. <i>Tel:</i> 033 387 9577. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANNIE.SIVRAMAN@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 326 / 18- 19	2018-06-29 at 11:00
<p>POLYCARBONATE CAMLITER BEVERGAE DECANter WITH LIDS - 500 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS ANNIE SIVRAMAN. <i>Tel:</i> 033 387 9577. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANNIE.SIVRAMAN@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 325 / 18- 19	2018-06-29 at 11:00
<p>STAINLESS STEEL TILT PAN 80 LITRE X 02 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS ANNIE SIVRAMAN. <i>Tel:</i> 033 387 9577. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANNIE.SIVRAMAN@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 323 / 18- 19	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/s to design, supply, deliver and installation of signage in the Department of Home Affairs in all nine provinces for a period of three (3) years, renewable up to two (2) years subject to satisfactory performance, availability of funds and reasonable</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 27 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> Chis Swart / Vukani Nxasana. <i>Tel:</i> 012 406 4041/ 012 406 4024 <i>Email:</i> chris.swart@dha.gov.za / 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	DH11- 2017	2018-07-13 at 11:00
<p>Pretoria: Service, Repair and Maintenance of Fire Tube Boilers and Steam reticulation at Kgosi Mampuru Prison for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory 03 July 2018, 10:00. Pretoria: 600 Soutpansberg road, DPW Workshop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@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 and 2 will be considered. Tenderers should have a CIDB contractor grading of 6ME or higher. Tenderers are required to register with CSD (Central Supplier Database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 020	2018-07-24 at 11:00
<p>Pretoria: Service, Repair and Maintenance of Fire Tube Boilers and Steam reticulation at Zonderwater Prison for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory 03 July 2018, 10:00. Pretoria: 600 Soutpansberg road, DPW Workshop.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. N. Malitsha. <i>Tel:</i> 012 310 5092/081 030 8913 <i>Email:</i> nditsheni.malitsha@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 and 2 will be considered. Tenderers should have a CIDB contractor grading of 6ME or higher. Tenderers are required to register with CSD (Central Supplier Database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 021	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Agriculture :Maize Board Building:Pretoria:Air Conditioning and electrical installations: Repairs and maintenance.</p> <p><i>Meeting/Briefing Session:</i>Department of Agriculture(Maize Board Building),Steve Biko Road Hemilton ST, Pretoria (Arcadia) 10 July 2018, 11:00. Department of Agriculture(Maize Board Building), Steve Biko Road :Himelton ST. Pretoria (Arcadia).</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Building,Bosman and Madiba ST,Room 121: none refundable amount of R200,00 is payable at the departmental premises only! NB: only those prospective bidders who purchased the tender document previously for (H17/051) will get it for free!!, <i>Payment Details:</i> cash only no electronic payment allowed !!none refundable amount of R200,00: is payable Only those service providers who purchased the documents previously will get it for free!!, <i>Notes:</i> Minimum Functionality 60%.</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Azwidivhiwi Managa. <i>Tel:</i> 012 406 1118 /082 508 5115 <i>Email:</i> azwidivhiwi.managa@dpw.gov.za. <i>Hours:</i> 07H30-12H45 13H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> FROM :07H30-12H45 13H30- 16H00.</p> <p>Current and previous comparable projects of similar nature 30%:Financial capability 20%:Human resource 25%:tenderer to provide proof of equipment and or machinery, hand tools and utility vehicles owned or able to rent 25%</p> <p>CIDB GRADING 5ME OR HIGHER.</p>	Gauteng: Department of Public Works: Supply Chain Management	H18/ 008AI	2018-07-24 at 11:00
<p>DESCRIPTION</p> <p>Supply and Delivery of Notice-to-Collect Document (NCD) forms to the Driving Licence Card Account for a period of twelve (12) months, at 459B Tsitsa Street, Erasmuskloof, Pretoria, 0048.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held at the Department of Transport, Indaba Conference room, 159 Forum Building corner Bosman and Struben street, Pretoria, 0001 on the 2 July 2018 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 02 July 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,159 Forum Building OR corner Bosman and Struben street, Pretoria. Emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 6 July 2018 at 11:00.</p> <p><i>For technical information please contact:</i> Cecilia Williams. <i>Tel:</i> 012 347 2522 <i>Email:</i> Cecilia.williams@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Evelin Mahlangu, <i>Tel:</i> 012 347 2522, <i>Email:</i> Evelin.mahlangu@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: SERVICE DELIVERY	DLCA/ 2018/ 01	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Internal Audit Services <i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable. <i>Bids obtainable from:</i> www.fpmseta.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 1 Newtown Avenue, Killarney Johannesburg. 1 x original and 3 copies Only Hand delivered documents will be accepted <i>For technical information please contact:</i> Mr Schalk Burger. <i>Tel:</i> 0114031700 <i>Email:</i> SchalkB@fpmseta.org.za. <i>Hours:</i> 08:30am-17:00pm. <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. N/A.</p>	<p>Gauteng: Fibre Processing Manufacturing Sector Education and Training Authority: Supply Chain Management</p>	<p>Internal audit/ FPM/ 06- 18</p>	<p>2018-07-20 at 11:00</p>
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE MAINTENANCE OF THREE THOUSAND DELIVERED SHOVA KALULA BICYCLES IN THE FOLLOWING TWO PROVINCIAL CLUSTERS. CLUSTER ONE; 1500 BICYCLES IN ESTERN CAPE AND KWA-ZULU NATAL AND CLUSTER TWO; 1500 BICYCLES IN LIMPOPO AND NORTH WEST. <i>Meeting/Briefing Session:</i>COMPULSORY BREIFING SESSION 27 June 2018, 10:00. 159 FORUM BUILDING, PRETORIA, NATIONAL DEPARTMENT OF TRANSPORT AT CORNER OF BOSMAN AND STRUBEN.. <i>Bids obtainable from:</i> National Department of Transport , 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> National Department of Transport , 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001 <i>For technical information please contact:</i> MISS TEBOGO THEKISO. <i>Tel:</i> 012 309 3403 <i>Email:</i> ThekisoT@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:00PM. <i>For completion of bid documents please contact:</i> Lucky Mashile / Thebe Khasu, <i>Tel:</i> 012 309 3429 / 3687, <i>Email:</i> MashileL@dot.gov.za / KhasuT@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:00PM. Proposals must be submitted in two envelope system (Technical and financial envelopes). One envelope will be for technical proposal (marked "technical proposal" with one original hard copy and four CD's in PDF format, one envelope marked "financial proposal with one CD in PDF format)..</p>	<p>Gauteng: National Department of Transport: PUBLIC TRANSPORT</p>	<p>DOT/ 03/ 2018/ PT/ 01/ 02</p>	<p>2018-07-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DISTRIBUTE TWENTY FOUR THOUSAND SHOVA KALULA UNISEX BICYCLES, HELMETS, LOCKS, SAFETY REFLECTOR BIBS AND, BICYCLE REPAIR TOOL KITS (FOR SCHOOL KIDS), PORTABLE AND MULTIFUNCTIONAL BICYCLE REPAIR TOOL KITS FOR LEARNERS IN THE FOLLOWING PROVINCIAL CLUSTERS. CLUSTER ONE; LIMPOPO, NORTH WEST AND GAUTENG, CLUSTER TWO; NORTHERN CAPE, EASTERN CAPE AND FREESTATE, CLUSTER THREE; KWA-ZULU NATAL, MPUMALANGA AND WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 June 2018, 10:00. 159 FORUM BUILDING, PRETORIA, NATIONAL DEPARTMENT OF TRANSPORT AT CORNER OF BOSMAN AND STRUBEN..</p> <p><i>Bids obtainable from:</i> National Department of Transport , 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Department of Transport , 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001</p> <p><i>For technical information please contact:</i> MISS TEBOGO THEKISO. <i>Tel:</i> 012 309 3403 <i>Email:</i> ThekisoT@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mashile / Thebe Khasu, <i>Tel:</i> 012 309 3429 / 0387, <i>Email:</i> MashileL@dot.gov.za / KhasuT@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p>Proposals must be submitted in two envelope system (Technical and financial envelopes). One envelope will be for technical proposal (marked "technical proposal" with one original hard copy and four CD's in PDF format, one envelope marked "financial proposal with one CD in PDF format)..</p>	Gauteng: National Department of Transport: PUBLIC TRANSPORT	DOT/ 04/ 2018/ PT/ 01/ 02/ 03	2018-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SAFES, PISTOL, DOMESTIC, WALL MOUNTED B1 TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING OR BRIEFING SESSION WILL TAKE PLACE . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> N/A <i>Email:</i> Ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> BRIGADIER J RAMANJALUM, <i>Tel:</i> 012 841 7745, <i>Fax:</i> n/a, <i>Email:</i> Ramanjalumj@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: SAPS: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 166 TD (17)	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT, DEPLOYMENT, SUPPORT, MAINTENANCE AND TRAINING OF A NEXT GENERATION FIREWALL, WEB APPLICATION FIREWALL AND NEXT GENERATION INTERNAL LOCAL FIREWALL SOLUTION FOR DEPARTMENT OF SOCIAL DEVELOPMENT (DSD) FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 28 June 2018, at 10:00am SITA Auditorium Erasmuskloof Next to Apollo 28 June 2018, 10:00. SITA Auditorium Erasmuskloof Next to Apollo.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> Takalani.Singo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@@sita.co.za.</p>	Gauteng: State Information Technology Agency: Department of Defence	RFB 1761/ 2017	2018-07-10 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY OF FORTY THREE (43) 4-SECTION HYDRAULIC HOSPITAL BEDS FOR WARD C1D EAST AT TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 209/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500. Completed bid documents to be returned on or before 20 July 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital <i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 209/ 2018	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT - TUNNEL DISHWASHING MACHINE WITH DRIER UNIT WITH INLET AND OUTLET TABLES, AND DOSING UNIT FOR CHEMICALS - 1080 X 715 X 1535 X 10MM - INSTALL, CONNECT PLUMBING AND ELECTRIC WIRING. (SPECIFICATION ATTACHED ON THE DOCUMENTS)</p> <p><i>Meeting/Briefing Session:</i>TRIC WIR</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No. 4 Hospital Street, Newcastle, 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle, 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance)</p> <p>NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> S.S.S. MCHUNU. <i>Tel:</i> 034 3280062. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Samkelisiwe.Mchunu@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	<p>KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital</p>	<p>190/ 18</p>	<p>2018-07-04 at 11:00</p>

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Foot-and-Mouth Factory Upgrade: Disposable Vaccine Production System</p> <p>ARC requires the design, supply, delivery, installation and commissioning of a Disposable Vaccine Production System which, includes amongst others, the design of the process flow, equipment and disposable bags.</p> <p>IMPORTANT NOTE FOR COMPULSORY BRIEFING:</p> <p>Only bidders that entered the TAD bio-safety area will be allowed to participate in the tender. The bidder must ensure that the representative will not enter any premises with cloven-hoofed animals or animal feed within 5 days after departure from the TAD facility. Confirmation of attendance to the compulsory briefing session must be done at least 48 hours in advance. i.e. 26 June 2018</p> <p>Bidders to email ID, sizes for clothes and shoes to OVI-SCM@arc.agric.za / MalanK@arc.agric.za to receive forms to complete to obtain approval to enter the facility. Only authorized person(s) will be allowed to enter.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held. Bidders are required to be punctual, no late arrivals will be allowed. IMPORTANT: Bidders will be required to enter the Bio-safety area. Only 1 person per supplier will be allowed. Bidders to confirm attendance by forwarding the ID and size of clothes of person that will enter the bio-safety area. No unauthorized entry will be allowed 28 June 2018, 09:00. ARC-Onderstepoort Veterinary Institute, Trans-Boundary Animal Diseases Programme, 100 Old Soutpan Road (M35), Onderstepoort, 0110. GPS co-ordinates: S 25° 38'07.5" E 028° 10'30.7" or -25,635333, 28,175182 as per google maps.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document for hard copies. Email requests free of charge, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No, <i>Notes:</i> Document is available electronically from 25 June 2018. Email OVI-SCM@arc.agric.za to obtain a copy.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p>or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Two-stage bidding process is followed. Bidders are required to submit two envelopes: one marked Functional Proposal and the second marked Financial Proposal. Bid proposal must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Lourens van Staden. <i>Tel:</i> +27 (0) 12 529-9576 <i>Email:</i> VanStadenL@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723 5521, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 25 June 2018 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address at a charge of R 100.00 or email ovi-scm@arc.agric.za to receive document electronically free of charge. No teleconferencing will be done during briefing session..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 31/ 10/ 17	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Maintenance of Fifteen (15) x Trauma Stretchers for 1 Military Hospital. (Procurement Plan Number: DOD PROC PLAN 17-18/SAMHS/697). Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Captain R.D. Nekhunguni. <i>Tel:</i> (012) 314-0271/0267. <i>Fax:</i> (012) 314-0021</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria	CPSC- B- M- 028-2018	2018-07-30 at 11:00
<p>Supply and Delivery of Four (04) x Fully Integrated Slit Lamps for 1 Military Hospital. Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major A. Aphane. <i>Tel:</i> (012) 314-0456 / 076 178 9644. <i>Fax:</i> (012) 314-0021</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria	CPSC- B- M- 029-2018	2018-07-25 at 11:00
<p>BID FOR THE SUPPLY AND DELIVERY OF DISPOSABLE SYRINGES, NEEDLES AND ACCESORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Ms R Philander. <i>Tel:</i> 021 483 8266 <i>Email:</i> Renee.Philander@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 5652, <i>Email:</i> adrian.jacobs2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches), Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH6/ 2018	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze plain 100mm x 100mm x 8ply non sterile (packet of 100) x 36 000 packets. Please note this is a periodic contract for 6 months. 6000 packets to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	252/ 06/ 18	2018-07-18 at 11:00
<p>Health Care Risk Medical Waste Management</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at 37 Sauer Street , Bank Of Lisbon Building , Johannesburg 27 June 2018, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017</p> <p><i>For technical information please contact:</i> Paul Brits. <i>Tel:</i> (012)354 6175 or 082 774 2919 <i>Email:</i> yolanda.bekeur@gauteng.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Florinah Mavundla/ Lindiwe Sehume, <i>Tel:</i> (011) 241-5668/(011) 241-5688, <i>Email:</i> florinah.mavundla@gauteng.gov.za/lindiwe.sehume@gauteng.gov.za, <i>Hours:</i> 8:00-16:00.</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 Health: Supply Chain	GT/ GDH/ 088/ 2018	2018-07-13 at 11:00
<p>TONSIL SWABS 25MM X 100 MM X 36 PLY, STERILE WITH XRAY DETECT LINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 13/ 18- 19	2018-07-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SUTURE VICRYL 2/0 70CM STRAIGHT CUTTING SIMILAR OR EQUIVALENT TO V524G SABS/CE/ISOAPPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPT., <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2099586, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 251/ 18- 19	2018-07-09 at 11:00
<p>SUPPLY SUTURE MERSILK 2/0 100CM LENGTH 3/8 REVERSE CUTTING SIMILAR OR EQUIVALENT TO W793 SABS/CE/ISO APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPT., <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2099586, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 256/ 18- 19	2018-07-09 at 11:00
<p>KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SCM DEPT.</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPT., <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2099586, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 255/ 18- 19	2018-07-09 at 11:00
<p>SINLE UNITS PAEDS Y-CONNECTOR LINE LUER LOCK.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 11/ 17- 18	2018-07-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 08, HPV VACCINE FRIDGES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <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> Uthukela Health District Office No. 32 Lyell street / Private bag X 9958 Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time . The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered. Documents can not be emailed . <i>For technical information please contact:</i> Mrs P.S. Mnengela. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> sthandiwe.mnengela@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole or Miss T. Mabaso, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za OR thandeka.mabaso@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Uthukela Health District Office	24/ 18- 19	2018-06-29 at 11:00
<p>SUPPLY *SCAPEL BLADE SIZE 22 BOX OF 10 (200 BOXES) * SURGICAL TAPE 75MMX5M (600 ROLLS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office, 32 Lyell Street, Ladysmith 3370, <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> Uthukela Health District Office, No. 32 Lyell street / Private bag X 9958, Ladysmith, 3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time . The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered. Documents can not be emailed . <i>For technical information please contact:</i> Mr S.M Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> siphwiwe.mchunu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole or Miss T. Mabaso, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa. sithole@kznhealth.gov.za OR thandeka.mabaso@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Uthukela Health District Office	28/ 18- 19	2018-06-29 at 11:00
<p>Bandages elastic adhesive plaster, 100mm x 3m Brown (12/Box) x 108 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr B.K. Nhleko. <i>Tel:</i> 0354734664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu / P. Zikhali, <i>Tel:</i> 0354734500 EXT. 4592 / 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 16- 2018/ 19	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AN OFF SITE COMPREHENSIVE COMPUTERISED TOMOGRAPHY (CT SCAN REPORTING) SERVICE TO GEORGE HOSPITAL FOR A TWO (2) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 15/06/2018. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Allinda van Blerk. <i>Tel:</i> +27 44-802449 <i>Email:</i> allinda.vanblerk@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC030/2018	2018-07-20 at 11:00
<p>360 (5 LITRE) - DISINFECTING INSTRUMENT PRECLEANER (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	184/ 18	2018-07-04 at 11:00
<p>40 BOXES - SPONGOSTAN STANDARD (75 X 5 X 1 CM) (10 UNITS IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> Sr T.P. Mkhazazi. <i>Tel:</i> 034 3280077. <i>Fax:</i> 034 3155495 / 034 3280097. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	198/ 18	2018-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 BOXES- NYLON 2/0 COLT- SUTURE - 90MM, 3/8CC - 100CM (12 UNIT IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance)</p> <p>NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> Sr T.P. Mkhanazi. <i>Tel:</i> 034 3280077. <i>Fax:</i> 034 3155495 / 034 3280097. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	196/ 18	2018-07-04 at 11:00
<p>SUPPLY AND INSTALL CENTRAL SUCTION MOTOR X 02 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS ANNIE SIVRAMAN. <i>Tel:</i> 033 387 9577. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANNIE.SIVRAMAN@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 319 / 18- 19	2018-06-29 at 11:00
<p>SUPPLY AND INSTALL AUTOCLAVE MELAG - STEAM STERILIZER - TABLE TOP X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS ANNIE SIVRAMAN. <i>Tel:</i> 033 387 9577. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANNIE.SIVRAMAN@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 317 / 18- 19	2018-06-29 at 11:00
<p>EMERGENCY AND RESUSCITATION TROLLEY COMPLETE X 07 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS ANNIE SIVRAMAN. <i>Tel:</i> 033 387 9577. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANNIE.SIVRAMAN@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 316 / 18- 19	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL PANOREX X-RAY MACHINE X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS ANNIE SIVRAMAN. <i>Tel:</i> 033 387 9577. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANNIE.SIVRAMAN@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 318 / 18- 19	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL DENTAL SYSTEM COMPLETE PACKAGE (HAND PIECE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS ANNIE SIVRAMAN. <i>Tel:</i> 033 387 9577. <i>Fax:</i> 033 3979 768 <i>Email:</i> ANNIE.SIVRAMAN@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 320 / 18- 19	2018-06-29 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY *PAPER PHOTOCOPY WHITE BOND 80GSM A3 (40 BOXES)</p> <p>* PAPER PHOTOCOPY WHITE BOND 80GSM A4 (180 BOXES)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office, 32 Lyell Street, Ladysmith 3370, <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> Uthukela Health District Office, No. 32 Lyell street / Private bag X 9958, Ladysmith, 3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time .</p> <p>The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered. Documents can not be emailed .</p> <p><i>For technical information please contact:</i> Mr S.M Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> siphwiwe.mchunu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole or Miss T. Mabaso, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za OR thandeka.mabaso@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Uthukela Health District Office	25/ 18- 19	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER X651 H31E HIGH YIELD ORIGINAL ONLY AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPT., <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2099586, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 309/ 18- 19	2018-07-09 at 11:00
<p>SUPPLY A4 PHOTOCOPY PAPER WHITE 80GMS 500SHEETS PER REAM 5 REAMS PER BOX SABS/CE/ISOAPPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPT., <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2099586, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 310/ 18- 19	2018-07-09 at 11:00
<p>500 UNITS X SHELF STRIPS. DURABLE FLEXIBLE PVC 400 MICRON SHELF STRIPS FOR HOLDING LABELS. CLEAR DOUBLE SIDED SELF ADHESIVE STRIPS. STRIP HEIGHT 25MM & STRIP LENGTH 914MM</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> Jan or Yolande. <i>Tel:</i> 034 3280101. <i>Fax:</i> 034 3280097 <i>Email:</i> Jan.Meijerink@kznhealth.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 8:am to 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 183/ 18	2018-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing and Delivery of NPE2019 Voters' Roll</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 04 July 2018, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> 012 622 5700. <i>Fax:</i> N/A <i>Email:</i> Ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ LG- 04/ 2018	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Government Printing Works (GPW) is seeking to establish a panel of printers within South Africa.</p> <p>In this respect GPW has issued Tender GPW C-68 such documents being available for collection at their premises at 149 Bosman Str, Pretoria at a cost of R100-00 (VAT inclusive).</p> <p>Respondents must take note of the following:</p> <p>Prequalification:</p> <ol style="list-style-type: none"> 1. Category A - Respondents: Turnover less than R5, 000,000:- BBBEE Level 1; 51% owned by black people who are youth 2. Category B - Turnover R5,000,000 and more, not exceeding R10,000,000:- BBBEE Level 1; 51% owned by black people 3. Category C - Turnover R10,000,000 and more but not exceeding R50,000,000:- BBBEE levels 1, 2 or 3 4. Category D - Turnover exceeding R50,000,000:- BBBEE levels 1, 2, 3, 4 or 5 <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 July 2018, 10:00. Government Printing Works 149 Bosman Street, Ground floor canteen Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 21., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. J Hill. <i>Tel:</i> 012 748 6301 <i>Email:</i> ContractResponse@gpw.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Rizvi or Ms. A Du Toit, <i>Tel:</i> 012 748 6380/6292, <i>Email:</i> Siraj.Rizvi@gpw.co.za or Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p> <p>RFT documents available for collection: 22 June 2018 Last date to submit written clarification questions: 6 July 2018 Last date for GPW to respond to written questions, if any, in writing: 10 July 2018.</p>	Gauteng: Government Printing Works: CONTRACT PRINTING	GPW- C 68	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A3 AND A4 PAPER FOR NHLS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFINGS WILL BE CONDUCTED TO THE VARIOUS REGIONS YOU HAVE CHOSEN TO BID FOR. PLEASE MAKE SURE THAT YOU LIAISE WITH THE CONTACT PERSONS LISTED BELOW</p> <p>05 July 2018, 10:00. PLEASE REFER TO THE BID DOCUMENT TO VERIFY THE VENUES FOR COMPULSORY BRIEFING SESSION, SHOULD YOU FEEL TO BID ALL THE REGIONS COMPANY REPRESENTATIVE MUST ATTEND THE BRIEFING SESSION IN EACH REGION .</p> <p>.</p> <p><i>Bids obtainable from:</i> www.e-tenders.gov.za or send an email to:wanda.diko@nhls.ac.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception ,Sandringham ,Johannesburg</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 to 16:30.</p> <p><i>For completion of bid documents 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 to 16:30.</p> <p>To obtain a bid document please go to www.e-tenders.gov.za or send an email to wanda.diko@nhls.ac.za</p> <p>Please refer to the bid document to verify the venue for compulsory briefing session..</p>	National: National Health Laboratory Service: Health	RFB 043/ 18/ 19	2018-07-23 at 11:00
<p>PROVISION OF STATIONERY FOR NHLS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFINGS WILL BE CONDUCTED AT THE VARIOUS REGIONS YOU HAVE CHOSEN TO BID FOR. PLEASE MAKE SURE THAT YOU LIAISE WITH THE CONTACT PERSONS LISTED ON THE TENDER DOCUMENT</p> <p>06 July 2018, 10:00. PLEASE REFER TO THE BID DOCUMENT TO VERIFY THE VENUES FOR COMPULSORY BRIEFING SESSION, SHOULD YOU FEEL TO BID ALL THE REGIONS COMPANY REPRESENTATIVE MUST ATTEND THE BRIEFING SESSION IN EACH REGION .</p> <p>.</p> <p><i>Bids obtainable from:</i> www.e-tenders.gov.za or send an email to:wanda.diko@nhls.ac.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> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</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 to 16:30.</p> <p><i>For completion of bid documents 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 to 16:30.</p> <p>To obtain a bid document please go to www.e-tenders.gov.za or send an email to wanda.diko@nhls.ac.za</p> <p>Please refer to the bid document to verify the venue for compulsory briefing session..</p>	National: National Health Laboratory Service: Health	RFB 044/ 18/ 19	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum seeks the services of a qualified and experienced company to supply 4 in 1 color multi-function printers for a period of two years (twenty four months). The museum wants to lease from service providers three printers for administrative functions at Bhunga Building in Mthatha.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No site meeting.</p> <p><i>Bids obtainable from:</i> Deposit document fee of R300 and email proof of payment to thembile@nelsonmandelamuseum.org.za, <i>Payment Details:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into; ABSA Account Number: 405 200 2226, Branch Code: 632 005, Reference: NMM 2018-07</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Museum, Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha, Eastern Cape, South Africa. Proposals must reach the offices of the NMM enclosed in a sealed envelope which must have clearly inscribed on the outside, Bid Number: NMM 2018-07. Each bid participant must provide three (3) hard copies of their entire proposal.</p> <p><i>For technical information please contact:</i> Mandisi Msongelwa. <i>Tel:</i> 047 501 9507. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandisi@nelsonmandelamuseum.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembile Mkhohliwe, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> thembile@nelsonmandelamuseum.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Eastern Cape: Nelson Mandela National Museum: Finance	NMM 2018- 07	2018-07-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites of suppliers to bid for the supply and delivery of stationery for SASSA - Limpopo Region for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 03 July 2018, 10:00. JACK BOTES Hall, Crn Boedenstein and Church Street, Polokwane 0699.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at 43 Landros Mare Street Polokwane 0699. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Justice Mabote. <i>Tel:</i> 015 291 7699. <i>Fax:</i> N/A <i>Email:</i> justicemab@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Martin Mokgolo, <i>Tel:</i> 015 291 7486, <i>Fax:</i> N/A, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	Limpopo: South African Social Security Agency: SCM	SASSA: 04/ 18/ CS/ LP	2018-07-13 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A COMPANY TO REVIEW BUSINESS CONTINUITY PROGRAMME</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 05 July 2018, 10:00. Council for Geoscience, 280 Pretoria Road, Silverton.</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. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 018K	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply the Council for Geoscience (CGS) with a vehicle and equipment tracking management system for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 July 2018, 10:00. Council for Geoscience, 280 Pretoria Road, Silverton.</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> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 017K	2018-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WASHER EXTRACTOR - 57KG</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 286/ 18- 19 GAZ	2018-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PORTER, MESSENGER AND CLEANING SERVICES FOR A PERIOD OF 12 MONTHS - 4 STAFF</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR N. DUMAKUDE. <i>Tel:</i> 031 - 4596018 <i>Email:</i> Nhlanhla.Dumakude@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 278/ 18- 19 GAZ	2018-07-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REMOVAL AND DISPOSAL OF USED FLUORESCENT TUBES</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 27 June 2018, 10:30. R.K. KHAN WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR S. KHILAWAN. <i>Tel:</i> 031 - 4596354. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 277/ 18- 19 GAZ	2018-07-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIGITAL STEAM PRESS Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 289/ 18- 19 GAZ	2018-07-03 at 11:00
<p>HYSTER CANOPY Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 288/ 18- 19 GAZ	2018-07-03 at 11:00
<p>TUMBLE DRYER - 55KG Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 287/ 18- 19 GAZ	2018-07-03 at 11:00
<p>Rendering of Health Care Risk Waste handling service to Western Cape Government: Health for three (3) year period.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Western Cape Government: Health, 22nd Floor, 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town , Branch code : 14 52 09 , Account no: 1452 045 097, <i>Notes:</i> Deposit Slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Western Cape Government: Health, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Mr A Thomas. <i>Tel:</i> 021 918 1233. <i>Fax:</i> n/a <i>Email:</i> adam.thomas@westerncape.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lisa Nell, <i>Tel:</i> 021 483 8836, <i>Fax:</i> n/a, <i>Email:</i> lisa.nell@westerncape.gov.za, <i>Hours:</i> 06:30 until 15:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Ms Lisa Nell at e-mail lisa.nell@westerncape.gov.za Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0090/ 2017	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT - FOOD WASTE DISPOSER/MACERATOR 3HP 2.2 Kw - SUPPLY AND INSTALL (SPECIFICATION ATTACHED ON THE DOCUMENTS)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No. 4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30 <i>For technical information please contact:</i> S.S.S. MCHUNU. <i>Tel:</i> 034 3280062. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Samkelisiwe. <i>Mchunu@kznhealth.gov.za. Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	193/ 18	2018-07-04 at 11:00
<p>2 UNITS - INSULATED BEVERAGE CONTAINERS - 5.7 LITER CAPACITY GRANITE GREY (POLYCARBONATE)</p> <p>8 UNITS - INSULATED BEVERAGE CONTAINERS - 9.5 LITER CAPACITY GRANITE GREY (POLYCARBONATE)</p> <p>COLOUR : GRANITE GREY</p> <p>(SPECIFICATION ATTACHED ON THE DOCUMENTS)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance). NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30 <i>For technical information please contact:</i> S.S.S. MCHUNU. <i>Tel:</i> 034 3280062. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Samkelisiwe. <i>Mchunu@kznhealth.gov.za. Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	195/ 18	2018-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install high security fence at Mphohadi campus - Kroonstad</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting at Mphohadi campus, Tang street, Maokeng - Kroonstad on 3 July 2018 at 10:00 03 July 2018, 10:00. Reception area, Mphohadi campus, Tang street, Maokeng - Kroonstad.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable in cash during office hours: Monday to Thursday, 9h00 to 16h00 and Friday, 9h00 to 12h30, <i>Notes:</i> Documents available from Monday 25 June 2018.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ IM/ 01/ 18 fence	2018-07-13 at 11:00
<p>Appointment of Consultant/Professional Services for designing of 7 Main Entrances at College delivery sites</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 28 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 28 June 2018, 10:00. Compulsory briefing session on the 28 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 1 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T09/ 2018	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Consultants/Professional Services for designing of plans for the following campuses: 1. Brakpan Campus-classrooms and offices. 2.Springs Campus-classrooms, offices and Hospitality kitchen</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session on the 28 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 28 June 2018, 10:00. Compulsory briefing session on the 28 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 1 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T10/ 2018	2018-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Installation and Commissioning of Bio-metric system</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session on the 27 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 27 June 2018, 10:00. Compulsory briefing session on the 27 June 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 1 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T06/ 2018	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 04435W: WIMS 069259: KZN: Department of Public Works: Ethekewini Regional Office-Mayville: Tender Office relocation</p> <p>Contract Period: Six (06) months</p> <p>CIDB Grade: 3GB</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition,the Department will conduct a detailed risk assessment prior to the award of the quotes.</p> <p>Only bidders registered on the Central Suppliers Database (CSD) will be eligible to submit quotes.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 11 July 2018, 10:00. Department of Public Works: eThekwini Regional Office: Lecture Hall, Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted, only original deposit slips stamped by the bank teller., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Mashatole. <i>Tel:</i> 031 203 2101/ 073 328 5488. <i>Fax:</i> 031 203 2205 <i>Email:</i> solomon.mashatole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial Offer and Preference Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 04435W</p>	<p>2018-07-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of Reference for the maintenance of Security Operational Centre for GDED</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 56 Eloff Street, Umnotho House, Auditorium, Johannesburg</p> <p>80/20 principle will be applied</p> <p>threshold is 70 points for functionality 28 June 2018, 10:00. n/a.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauten.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Brian Maruping. <i>Tel:</i> TEL: (011) 355 8567 <i>Email:</i> thabo.maruping@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ntando Daweti, <i>Tel:</i> TEL: (011) 355 8150, <i>Email:</i> ntando.daweti@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/ 089/ 2018	2018-07-13 at 11:00
<p>Provision of Legal Services</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2 nd floor building b, 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	EWSETA008/ 2018	2018-07-23 at 11:00
<p>The Supply, Installation and Maintenance of Multifunctional Photo Copiers - RFP 008/2018</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days, <i>Notes:</i> The Supply, Installation and Maintenance of Multifunctional Photo Copiers - RFP 008/2018.</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville 2109. 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>The Supply, Installation and Maintenance of Multifunctional Photo Copiers - RFP 008/2018.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP008/ 2018	2018-07-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Human Resource Recruitment & Selection Service (x3) - RFP 004 /2018</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days, <i>Notes:</i> Procurement of Human Resource Recruitment & Selection Service (x3) - RFP 004 /2018.</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville 2109. 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>Procurement of Human Resource Recruitment & Selection Service (x3) - RFP 004 /2018.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP004/ 2018	2018-07-12 at 12:00
<p>The Appointment of a Panel to Supply ICT Hardware - RFP006/2018</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days, <i>Notes:</i> The Appointment of a Panel to Supply ICT Hardware - RFP006/2018.</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville 2109. 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>The Appointment of a Panel to Supply ICT Hardware - RFP006/2018.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP006/ 2018	2018-07-12 at 12:00
<p>Appointment of a service provider to provide Internal Audit Services to the National Arts Council for a period of three (3) years on 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:</i> Date: 11 July 2018. Time: at 11:00 am. Venue: National Arts Council 11 July 2018, 11:00. National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown, Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office, National Arts Council, 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown, Johannesburg, 2113</p> <p><i>For technical information please contact:</i> Reshma Bhoola. <i>Tel:</i> 0118381383 <i>Email:</i> Reshma@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Terence Manzini, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: FINANCE	NAC- 01- 2018- 19	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF TELEPHONE MANAGEMENT SYSTEM (PBX) FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING FOR THIS BID FOR SERVICE PROVIDERS TO SEE THE CURRENT TELEPHONE SYSTEM TO BE MAINTAINED. 26 June 2018, 10:00. 120 PLEIN STREET, VISITORS CENTRE, PARLIAMENT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B8/ 2018	2018-07-06 at 12:00
<p>The RAF would like to appoint an experienced and suitably qualified service provider to provide leasing of office space in Durban Regional Office for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, 12th Floor, The Embassy Building 199 Smith Street, Durban, 4001 03 July 2018, 11:00. This to be used for site meetings: Meeting Place, Meeting Date and Meeting time.</p> <p><i>Bids obtainable from:</i> 1. www.raf.co.za, <i>Payment Details:</i> No payment required., <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 2 Eco Glades Office Park 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria. Late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Samukeliso Shange. <i>Tel:</i> 031 365-4133 <i>Email:</i> SamukelisoS@raf.co.za. <i>Hours:</i> Available office hours from 07:45 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tshiamo Motitswe, <i>Tel:</i> 0124295645, <i>Email:</i> Tshiamomo@raf.co.za, <i>Hours:</i> Available office hours from 07:45 am to 16:00 pm.</p> <p>None.</p>	KwaZulu-Natal: Road Accident Fund: Durban Regional Office	RAF/ 2018/ 00026	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ROBBEN ISLAND MUSEUM (RIM) INTENDS ON CREATING AN OPEN DATABASE OF SERVICE PROVIDERS TO PROVIDE SUITABLE OPTIONS IN PROCURING A PASSENGER FERRY OR IN PROVIDING ALTERNATIVES SUCH AS; LEASING WITH THE OPTION TO PROCURE, OUTRIGHT PURCHASE, ETC.</p> <p><i>Meeting/Briefing Session:</i>Briefing session and Site visit meeting is non-compulsory. 09 July 2018, 11:00. Non-Compulsory Briefing Meeting: Monday, 9 July 2018 @ 11:00 am. Venue:Auditorium Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum,Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Mr. Sandresan Thandroyan. <i>Tel:</i> 021 413 4232 <i>Email:</i> sandresant@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Ferry Department	RIM FER 01- 2018 / 2019	2018-07-20 at 11:00
<p>Supply, Maintenance and Servicing of Tractors and Accessories for SANParks for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>The purpose of the meeting is to brief the potential bidders on the bid and to provide any clarification the bidders may need regarding the specifications. 09 July 2018, 09:00. 643 Leyds Street, Muckleneuk, Pretoria.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0001. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated. <i>For technical information please contact:</i> Reason Maluleke. <i>Tel:</i> 0124265253 <i>Email:</i> reason.maluleke@sanparks.org. <i>Hours:</i> 0124265000.</p> <p><i>For completion of bid documents please contact:</i> Mmapitsi Phaswane, <i>Tel:</i> 0124265075, <i>Email:</i> mmapitsi.phaswane@sanparks.org, <i>Hours:</i> 0124265000.</p>	Gauteng: South African National Parks: Fleet Man- agement	GNP- 014- 18	2018-07-16 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour: Procurement of Office accommodation comprising 2 533.64m² and 20 undercover Parking Bays in Germiston CBD for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 05 July 2018, 11:00. 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> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 22nd June 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Zuki Seti. <i>Tel:</i> (011) 713-6133. <i>Fax:</i> (011) 339-6756 <i>Email:</i> zuki.seti@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, 2 or 3 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 09	2018-07-24 at 11:00
<p>Department of Labour: Procurement of Office accommodation comprising 3 134.09m² and 20 undercover Parking Bays in Johannesburg CBD for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 05 July 2018, 11:00. 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 will be available on the National Treasury eTender Publication Portal from the 22nd June 2018..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017, Ground Floor Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Zuki Seti. <i>Tel:</i> (011) 713-6133. <i>Fax:</i> (011) 339-6756 <i>Email:</i> zuki.seti@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, 2 or 3 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 08	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF HEALTH: RK KHAN: REPAIRS AND WATERPROOFING OF FLAT ROOF OVER PHYSIOTHERAPY DEPARTMENT (contract period: 6 calendar Months)</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-tender meeting 05 July 2018, 10:00. R K Khan Circle, Maintenance Department Lounge, RK Khan Hospital, Durban..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00., <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605</p> <p>(only if collecting a hard copy from the Department),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> KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.. 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,at KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at he tender box at lower ground floor.</p> <p><i>For technical information please contact:</i> Mzamoyendoda Zondi. <i>Tel:</i> 033 355 5527 (5407)/ 072 116 4315. <i>Fax:</i> n/a <i>Email:</i> mzamo.zondi@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Fax:</i> n/a, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:00.</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. Only Bidders registered on the Central Suppliers Database and who are 3GB or higher are legible to submit bid.</p>	KwaZulu-Natal: Department of Public Works - Head Office: Professional services	ZNTD 03917W/ WIMS 063046	2018-07-20 at 11:00
<p>RFB 022/18/19: Request for bid for renovation services for the National Health Laboratory Service at Bongani Provincial Hospital, Welkom.</p> <p>It is estimated that tenderers' should have a CIDB contractor grading of 5GB or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be conducted. Any bidder who do not attend this compulsory site inspection meeting will not be considered. 03 July 2018, 10:00. Venue: Bongani Hospital Mothusi Way, Thabong, Welkom.</p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za , <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>	National: National Health Laboratory Service: Health	RFB 022/ 18/ 19	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROPERTY MANAGEMENT COMPANY OR AN AGENT TO SOURCE OFFICE ACCOMMODATION FOR USAASA FOR A PERIOD OF FIVE YEARS IN GAUTENG.</p> <p><i>Meeting/Briefing Session:</i> Please note that the briefing session is compulsory, failing to attend bidders are automatically disqualified. 29 June 2018, 10:00. USAASA: Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.</p> <p><i>Bids obtainable from:</i></p> <p>Tenders available/downloadable from: www.e-tenders.gov.za and www.usaasa.org.za, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> USAASA, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr Pontsho Meshe. <i>Tel:</i> 011 564 1673 <i>Email:</i> Pontsho@usaasa.org.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Kganki Kekana or Ms Lydia Maleka, <i>Tel:</i> 011 564 1621 /1637, <i>Email:</i> kganki@usaasa.org.za / lydia@usaasa.org.za, <i>Hours:</i> 8:00am to 16:30pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 011 564 1637 /1621.</p>	Gauteng: Universal Service and Access Agency of South Africa: FACILITIES	USAASA- OFS/ 04/ 2018	2018-07-17 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSPECTION, MAINTENANCE & REPAIR OF THE DEPARTMENT FLEET</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <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> N/A. N/A</p> <p><i>For technical information please contact:</i> Mr Sizwe Ndlovu. <i>Tel:</i> 033 - 3550603/0680 <i>Email:</i> Sizwe.ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNB468/ 15T	2015-08-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C993.02: RESEAL OF TR75/1 (KM 0.00 TO KM 16.50) HOLGATEN TO OUDTSHOORN. DESIGNATED CIDB GRADING: 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 04 July 2018, 11:00. LA ROSA BLU CAFE ON ROSENHOF ESTATE, ON N9/N12, WABOOMSKRAAL AREA, BETWEEN OUDTSHOORN AND GEORGÉ..</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 P Barkhuizen. <i>Tel:</i> 021 405 9600. <i>Fax:</i> 021 419 6774 <i>Email:</i> pbarkhuizen@ct.kanteys.co.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr P Van der Hoven, <i>Tel:</i> 021 483 2098, <i>Fax:</i> 021 483 4657, <i>Email:</i> pieter.vanderhoven@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S048/ 18	2018-07-26 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE DENTAL CHAIR AT NIEMEYER HOSPITAL X 01</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET, UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT</p> <p>2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET, UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8971/ 18 NIEM	2018-06-29 at 11:00
<p>SERVICE THEATRE TABLE X 01</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT,</p> <p>2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET, UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8975/ 18 NIEM	2018-06-29 at 11:00
<p>SERVICE PARTICLE COUNT TEST X 01</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8981/ 18 NIEM	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE GENSET 350KVA AT NIEMEYER HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET, UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARENCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8977/ 18 NIEM	2018-06-29 at 11:00
<p>SERVICE OF FIRE EQUIPMENT AT NIEMEYER MEMORIAL HOSPITAL X 56</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARENCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8979/ 18 NIEM	2018-06-29 at 11:00
<p>SERVICE MEDICAL GAS PLANT, ALL OXYGEN & VACUUM POINTS IN ALL THREE WARDS AND TWO VACUUM PUMPS X52 POINTS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARENCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8967/ 18 NIEM	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE INFRA RED TESTING TO DB BOARDS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8982/ 18 NIEM	2018-06-29 at 11:00
<p>SERVICE OF FIRE EQUIPMENT AT GROENVLEI CLINIC X 12</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8980/ 18 NIEM	2018-06-29 at 11:00
<p>SERVICE VOLTAGE SWITCH GEARS X 03</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8976/ 18 NIEM	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO CALORIFIERS X 02 UNITS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET, UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET, UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8968 NIEM	2018-06-29 at 11:00
<p>SERVICE TO AIR-CONDITIONERS SPLIT UNIT X 44 UNITS & WINDOW UNIT X 32 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET, UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT ,2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8965/ 18 NIEM	2018-06-29 at 11:00
<p>SERVICE LAUNDRY 2X DRIER, 2X WASHING MACHINE AND 1X PRESSURE</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET, UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET, UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8973/ 18 NIEM	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE KITCHEN COLDROOM X02</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET, UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8966/ 18 NIEM	2018-06-29 at 11:00
<p>SERVICE TO KITCHEN STEAMER X 01 UNIT.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET, UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE...</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8974/ 18 NIEM	2018-06-29 at 11:00
<p>SERVICE MORTUARY FRIDGE 1,2 & 3</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8972/ 18 NIEM	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE 2X4200L BULK TANK AND 1X1166L HOLDING TANK</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 896918 NIEM	2018-06-29 at 11:00
<p>SERVICE AUTOCLAVE X 01</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8978/ 18 NIEM	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF STANDBY GENERATORS WITHIN THE PORT ELIZABETH AREA OFFICE JURISDICTION FOR THE PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5EB / 5EP or higher. Potentially Emergency Enterprise 4EB PE / 4EP PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 & 2 tenderers are invited. Functionality Criteria: Experience on previous contracts - 25; Reference from clients/consultants - 15; Qualification & Key Staff- 35; Experience of the key person(s) - 25 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 03 July 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH ON THE 03RD OF JULY 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. THULANI SIBANGELA. <i>Tel:</i> 041- 408 2069 / 071 382 1887. <i>Fax:</i> 086 276 9680 <i>Email:</i> thulani.sibangela@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS MELANIE CAROLUS, <i>Tel:</i> 041- 408 2006/ 082 814 8528, <i>Fax:</i> N/A, <i>Email:</i> melani.carolus@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET11/ 2018</p>	<p>2018-07-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE, REPAIRS & MAINTENANCE OF ELECTRICAL HT TRANSFORMER, MINI-SUBSTATION & SWITCHGEARS TO VARIOUS AREAS WITHIN THE JURISDICTION OF PORT ELIZABETH AREA FOR THE PERIOD OF TWENTY FOUR MONTHS. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 6EP / 6EP or higher. Potentially Emergency Enterprise 5EP PE / 5EP PE or higher. Compliance with pre-qualification criteria: Only B-BBEE status level 1 & 2 tenderers are invited. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity - 20; Experience of the key person(s) - 30 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 05 July 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH ON THE 05TH OF JULY 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR STHEMBISO DLAMINI. <i>Tel:</i> 041- 408 2359 / 082 814 8295. <i>Fax:</i> 086 618 7265 <i>Email:</i> sthembiso.dlamini@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS MELANIE CAROLUS, <i>Tel:</i> 041- 408 2006/ 082 814 8528, <i>Fax:</i> N/A, <i>Email:</i> melani.carolus@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET12/ 2018	2018-07-17 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. Dube TradePort invites proposals from suitably qualified, experienced and independent professional service providers to provide maintenance and repair works to the Uninterrupted Power Supply (UPS) for a period of three (3) years. These services will include but not limited to: • Annual preventative maintenance services for all UPS equipment; • Quarterly scheduled services and inspections for all UPS equipment; • Compliance and adherence to Original Equipment Manufacturer and DTPC requirements; • Maintenance Reporting and consultation with DTPC designated personnel.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (b), the prequalification criteria for this bid is that only companies who are EME or QSE are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i>DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 04 July 2018, 13:00. 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, 24 July 2018 at 13:00. Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 25 June 2018 to 03 July 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/08/PRO/06/2018" 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, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 23 July 2018. Documents should be clearly marked "UPS MAINTENANCE AND REPAIRS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed first, and thereafter price and preference points for all compliant and 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: Property Operations	DTP/ RFP/ 08/ PRO/ 06/ 2018	2018-07-23 at 11:00
<p>FEZILE DABI DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE, SERVICING AND REPAIR OF HIGH TENSION INSTALLATION (CIDB GRADING 3EP or Higher and 2EP PE or higher)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING AT BLOEMFONTEIN NDPW REGIONAL OFFICE 05 July 2018, 10:00. BLOEMFONTEIN NDPW REGIONAL OFFICE AT MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> MOTHUPI RAKGETSE. Tel: 051 408 7357. Fax: N/A Email: mothupi.rakgetse@dpw.gov.za. Hours: 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, Tel: 051 408 7445 / 051 408 7438, Fax: 086 2726356, Email: rony.moerane@dpw.gov.za, Hours: 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 015	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHEO DISTRICT: 24 MONTHS SERVICING AND REPAIRS TO KITCHEN EQUIPMENT (CIDB GRADING 1EB or 1ME or Higher)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING AT BLOEMFONTEIN NDPW REGIONAL OFFICE 05 July 2018, 10:00. BLOEMFONTEIN NDPW REGIONAL OFFICE AT MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> MAMMOKO MOFOKENG. <i>Tel:</i> 051 408 7357. <i>Fax:</i> N/A <i>Email:</i> mammoko.mofokeng@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 016	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHEO DISTRICT: 24 MONTHS PREVENTATIVE MAINTENANCE OF STANDBY GENERATOR IN STATE BUILDING (CIDB GRADING 3ME or 3EB or higher and 2MEPE or 2EBPE or higher)</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING AT BLOEMFONTEIN NDPW REGIONAL OFFICE 05 July 2018, 10:00. BLOEMFONTEIN NDPW REGIONAL OFFICE AT MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> MOTHUPI RAKGETSE. <i>Tel:</i> 051 408 7371. <i>Fax:</i> N/A <i>Email:</i> mothupi.rakgetse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 017	2018-07-17 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Cleaning Service at Internal Audit Division for a Period of Three (03) Year. (Procurement Plan Number: DOD PROC PLAN 17-18/ CCS (IAD/873).</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 05 July 2018 at 11:00am. Bidders Information Briefing Session will be held at DOD Internal Audit Division, 70 Ribbon Grass Street, corner Olievenhoutbosch and Nellmapius Street, Eco Glades1, Eco Park, Highveld, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 05 July 2018, 11:00. idders Information Briefing Session will be held at DOD Internal Audit Division, 70 Ribbon Grass Street, corner Olievenhoutbosch and Nellmapius Street, Eco Glades 1, Eco Park, Highveld, Centurion..</p> <p><i>Bids obtainable from:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Cost of Documents:</i> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Master Warrant Officer A.J. Mthembu. <i>Tel:</i> (012) 649-1043 / 079 637 7118. <i>Fax:</i> (012) 649-1030. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Internal Audit Division, Centurion, Pretoria	CPSC- B- PC- 015-2018	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for physical security guarding services in Western Cape, Northern Cape, Free State and Head Office.</p> <p>A compulsory briefing will be held as follows:</p> <p>Western Cape: Date: 28 June 2018, Time: 12:00, Venue: Western Cape DHA Provincial Office, Faircape Building, 56 Barrack Street, Cap</p> <p>Free State:</p> <p>Date: 29 June 2018, Time: 10:00, Venue: Free State DHA Provincial Office, 40 Victoria Road, Willows, Bloemfontein</p> <p>Northern Cape: Date 29 June 2018, Time: 14:00, Venue: Northern Cape DHA Provincial Office, 2nd Floor, ABSA CBD Building, 69 Du Toitspan Road, Klmberly</p> <p>Head Office: Date: 02 July 2018, Time: 11:00, Venue: DHA Head Office, Hallmark Building, 230 Johannes Ramokgoase Street, Pretoria</p> <p>NB! Late arrivals after 30 minutes will not be allowed to participate and their bids shall be declared non-responsive.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> Lesley Tau. <i>Tel:</i> 012 406 4331 <i>Email:</i> lesley.tau@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DH12- 2017	2018-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT SAGE LIFE CCC BUILDING</p> <p>Required CIDB: N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan: 30</p> <p>Minimum functionality threshold 65</p> <p>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 03 July 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) at 9th floor tender office from 22 June 2018 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 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</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. <i>Tel:</i> 011 891 6733. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzinge@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> N/A, <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	DID 21/ 06/ 2018	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT OLD RESERVE BANK BUILDING</p> <p>Required CIDB: N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan: 30</p> <p>Minimum functionality threshold 65</p> <p>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 03 July 2017, 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 (Saucer Street) at 9th floor tender office from 22 June 2018 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 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</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. <i>Tel:</i> 011 891 6733. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzinge@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> N/A, <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	DID18/ 07/ 2017	2018-07-20 at 11:00
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT IMPOPHOMA HOUSE BUILDING</p> <p>Required CIDB: N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan: 30</p> <p>Minimum functionality threshold 65</p> <p>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 03 July 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 (Saucer Street) at 9th floor tender office from 22 June 2018 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 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</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. <i>Tel:</i> 011 891 6733. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzinge@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> N/A, <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	DID21/ 07/ 2017	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT CORNER HOUSE BUILDING</p> <p>Required CIDB: N/A</p> <p>Functionality Criteria: 100</p> <p>Company Experience: 40</p> <p>Experience of Key Staff: 30</p> <p>Project plan: 30</p> <p>Minimum functionality threshold 65</p> <p>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 03 July 2018, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Sauer Street Marshalltown Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) at 9th floor tender office from 22 June 2018 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 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</p> <p><i>For technical information please contact:</i> Ms Edwin Madzinge. <i>Tel:</i> 011 891 6733. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzinge@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> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	<p>Gauteng: Department of Infrastructure Development: Department of Infrastructure</p>	<p>DID22/ 07/ 2017</p>	<p>2018-07-20 at 11:00</p>
<p>Rendering of cleaning and Hygiene services for a period of three years at Giyani Office</p> <p><i>Meeting/Briefing Session:</i>a compulsory briefing session will be conducted at Department of Labour Giyani, Government Building, Giyani, 0826. bid document will be available during briefing session at no cost. 27 June 2018, 10:00. a compulsory site meeting will be held at Department of Labour Giyani, Government Building, Giyani, 0826. date: 2018-06-27</p> <p>starting time: 10:00</p> <p>end time: 11:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 10h00 and no tender document will be issued after the specified closing time..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour Giyani, Government Building, Giyani, 0826, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 10h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00 Monday to Sunday.. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Mokgadi Magwasa. <i>Tel:</i> 015 290 1742. <i>Fax:</i> 015 290 1744 <i>Email:</i> mokgadi.magwasa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 015 290 1606, <i>Fax:</i> 015 290 1744, <i>Email:</i> lebogang.maleka@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	<p>Limpopo: Department of Labour: SCM LIMPOPO</p>	<p>LLIMP20/ 2018</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years at Modimolle Office</p> <p><i>Meeting/Briefing Session:</i>a compulsory site meeting will be held at Department of Labour , Modimolle date: 2018-06-26</p> <p>starting time: 13:00</p> <p>end time: 14:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure. 26 June 2018, 13:00. a compulsory site meeting will be held at Department of Labour , Modimolle date: 2018-06-26</p> <p>starting time: 13:00 end time: 14:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Modimolle, 84 Limpopo Street, NTK Building, Modimolle, 0510, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Mokgadi Magwasa. <i>Tel:</i> 015 290 1742. <i>Fax:</i> 015 290 1744 <i>Email:</i> mokgadi.magwasa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 015 290 1606, <i>Fax:</i> 015 290 1744, <i>Email:</i> lebogang.maleka@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP25/ 2018	2018-07-19 at 11:00
<p>Rendering of cleaning and hygiene services for a period of three years at Thabazimbi Office</p> <p><i>Meeting/Briefing Session:</i>a compulsory site meeting will be held at Department of Labour , Thabazimbi date: 2017-06-25</p> <p>starting time: 13:00</p> <p>end time: 14:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure. 25 June 2018, 13:00. a compulsory site meeting will be held at Department of Labour , Thabazimbi date: 2017-06-25</p> <p>starting time: 13:00 end time: 14:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 13h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Thabazimbi, No.5 Riebok Street, Thabazimbi, 0380, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 13h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Mokgadi Magwasa. <i>Tel:</i> 015 290 1742. <i>Fax:</i> 015 290 1744 <i>Email:</i> mokgadi.magwasa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 015 290 1606, <i>Fax:</i> 015 290 1744, <i>Email:</i> lebogang.maleka@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP23/ 2018	2018-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years at Hoedspruit Office</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No. 50 Springbok Street, Hoedspruit, 1384. Tender document will be available during briefing session at no cost. 28 June 2018, 14:00. a compulsory site meeting will be held at Department of Labour, Hoedspruit. date: 2018-06-28 starting time: 14:00 end time: 15:00 No person will be allowed to enter the site meeting venue after the closing time which is 14h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Hoedspruit, No. 50 springbok, 1384., <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 14h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Mokgadi Magwasa. Tel: 015 290 1742. Fax: 015 290 1744 Email: mokgadi.magwasa@labour.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, Tel: 015 290 1606, Fax: 015 290 1744, Email: lebogang.maleka@labour.gov.za, Hours: 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	<p>Limpopo: Department of Labour: SCM LIMPOPO</p>	<p>LLIMP22/ 2018</p>	<p>2018-07-19 at 11:00</p>
<p>Rendering of Cleaning and Hygiene Services for a period of three years at Burgersfort Office</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour Burgersfort, CNR Ribok and Nyala Street, Burgersfort, 1085. bid document will be available during briefing session at no cost. 29 June 2018, 11:00. a compulsory site meeting will be held at Department of Labour Burgersfort, CNR Ribok and Nyala Street, Burgersfort, 1085.</p> <p>date: 2018-06-29 starting time: 11:00 end time: 12:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 11h00 and no tender document will be issued after the specified closing time..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour Burgersfort, CNR Ribok and Nyala Street, Burgersfort, 1085, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 11h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00 Monday to Sunday. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Mokgadi Magwasa. Tel: 015 290 1742. Fax: 015 290 1744 Email: mokgadi.magwasa@labour.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, Tel: 015 290 1606, Fax: 015 290 1744, Email: lebogang.maleka@labour.gov.za, Hours: 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	<p>Limpopo: Department of Labour: SCM LIMPOPO</p>	<p>LLIMP19/ 2018</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years at Bela Bela Office</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at No.13, Kretchmar Street, MJC Van Schalkwyk Building, Bela Bela, 0480. Tender document will be available during briefing session at no cost. 26 June 2018, 11:00. a compulsory site meeting will be held at Department of Labour, Bela Bela date: 2018-06-26 starting time: 11:00 end time: 12:00 No person will be allowed to enter the site meeting venue after the closing time which is 11h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, Bela Bela, No 13 Kretchmar Street, MJC Van Schalkwyk Building, Bela Bela, 0480, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 11h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time. <i>For technical information please contact:</i> Mokgadi Magwasa. <i>Tel:</i> 015 290 1742. <i>Fax:</i> 015 290 1744 <i>Email:</i> mokgadi.magwasa@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 015 290 1606, <i>Fax:</i> 015 290 1744, <i>Email:</i> lebogang.maleka@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	<p>Limpopo: Department of Labour: SCM LIMPOPO</p>	<p>LLIMP24/ 2018</p>	<p>2018-07-19 at 11:00</p>
<p>Rendering of cleaning and hygiene services for a period of three years at Phalaborwa office</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour, No 21 Potgieter Street, Phalaborwa, 1390. Tender document will be available during briefing session at no cost. 28 June 2018, 11:00. a compulsory site meeting will be held at Department of Labour Phalaborwa. date: 2018-06-28 starting time: 11:00 end time: 12:00 No person will be allowed to enter the site meeting venue after the closing time which is 11h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, No 21 Potgieter Street, Phalaborwa, 1390</p> <p>Bidders must come with the following information: The name of the company, trading name of the company, company registration number, name of the owner of the company and contact details of the company owner, <i>Payment Details:</i> free of charge, <i>Notes:</i> Cell phones must be off during briefing session for bidders to pay attention..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00.. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Mokgadi Magwasha. <i>Tel:</i> 015 290 1742. <i>Fax:</i> 015 290 1744 <i>Email:</i> mokgadi.magwasha@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 015 290 1606, <i>Fax:</i> 015 290 1744, <i>Email:</i> lebogang.maleka@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	<p>Limpopo: Department of Labour: SCM LIMPOPO</p>	<p>LLIMP21- 2018</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning and Hygiene services for a period of three years at Lephalale Office</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour, no.4 Muller Street, Lephalale, 0555. Tender document will be available during briefing session at no cost. 25 June 2018, 10:00. a compulsory site meeting will be held at Department of Labour Lephalale. date: 2018-06-25</p> <p>starting time: 10:00</p> <p>end time: 11:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 10h00 and no tender document will be issued after the closure..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour, no.4 Muller Street, Lephalale, 0555</p> <p>Bidders must come with the following information:</p> <p>The name of the company, trading name of the company, company registration number, name of the owner of the company and contact details of the company owner, <i>Payment Details:</i> free of charge, <i>Notes:</i> Cell phones must be off during briefing session for bidders to pay attention..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00.. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Mokgadi Magwasha. Tel: 015 290 1742. Fax: 015 290 1744 Email: mokgadi.magwasha@labour.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, Tel: 015 290 1606, Fax: 015 290 1744, Email: lebogang.maleka@labour.gov.za, Hours: 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	<p>Limpopo: Department of Labour: SCM LIMPOPO</p>	<p>LLIMP18- 2018</p>	<p>2018-07-19 at 11:00</p>
<p>Rendering of Cleaning and Hygiene Services for a period of three years at Burgersfort Office</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour Burgersfort, CNR Ribok and Nyala Street, Burgersfort, 1085. bid document will be available during briefing session at no cost. 29 June 2018, 11:00. a compulsory site meeting will be held at Department of Labour Burgersfort, CNR Ribok and Nyala Street, Burgersfort, 1085. date: 2018-06-29</p> <p>starting time: 11:00</p> <p>end time: 12:00</p> <p>No person will be allowed to enter the site meeting venue after the closing time which is 11h00 and no tender document will be issued after the specified closing time..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour Burgersfort, CNR Ribok and Nyala Street, Burgersfort, 1085 , <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will be allowed to enter the briefing session site meeting venue after the closing time which is 11h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open from 06h00 to 18h00 Monday to Sunday.. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Mokgadi Magwasa. Tel: 015 290 1742. Fax: 015 290 1744 Email: mokgadi.magwasa@labour.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, Tel: 015 290 1606, Fax: 015 290 1744, Email: lebogang.maleka@labour.gov.za, Hours: 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	<p>Limpopo: Department of Labour: SCM LIMPOPO</p>	<p>LLIMP19/ 2018</p>	<p>2018-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLOEMFONTEIN HIGH COURT: RENDERING OFF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING AT NDPW BLOEMFONTEIN REGIONAL OFFICE AT MAIN HALL 04 July 2018, 10:00. NDPW BLOEMFONTEIN REGIONAL OFFICE AT MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> LYDIA MOLELEKOA. <i>Tel:</i> 051 408 7314. <i>Fax:</i> N/A <i>Email:</i> lydia.molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> N/A, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 014	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for Cleaning Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 28 June 2018, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 26th June 2018 until Monday 10th July 2018 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Johanna Mekwa. <i>Tel:</i> 0128440072 <i>Email:</i> scm@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Precious Mnguni, <i>Tel:</i> 0128440072, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities	TIH/ 2018/ 03	2018-07-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a service provider to render a security guarding services in Western Cape and Port Elizabeth for a period of 16 months.</p> <p><i>Meeting/Briefing Session:</i> There are two (2) compulsory briefing sessions and site inspections for this tender. They are in Western Cape (Stellenbosch) and Port Elizabeth (Addo). 02 July 2018, 10:00. 1. Western Cape: Infruitec (Stellenbosch) Infruitec, Helshoogte Street 1, Stellenbosch, 7600 02 July 2018 10:00 am 021 809-3100. 2. Port Elizabeth: Addo Research Farm, Addo, 6105 03 July 2018 10:00 am 084 637-5946..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be email and submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For technical information please contact:</i> Mr. John Mkhathswa. <i>Tel:</i> 012 427-9925 <i>Email:</i> MkhathswaM@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p> <p>None..</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 03/ 06/ 18	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitably experienced Service Provider /s who is/are located in South Africa to facilitate Career Guidance Workshops for Life Orientation Teachers/Educators across provinces to be agreed upon with the BANKSETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eva Ratema, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2017/ RFB064	2018-07-13 at 11:00
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS TO PERFORM CO-SOURCED INTERNAL AUDIT SERVICES INCLUDING IT AUDIT FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. <i>For technical information please contact:</i> Mr. Mpho Mathose, <i>Tel:</i> 012 394 1092 <i>Email:</i> mmathose@cipc.co.za, <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 04/ 2018/ 2019	2018-07-24 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A TRAVEL AGENCY(S) TO RENDER TRAVEL, ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 July 2018, 11:00. CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service <i>For technical information please contact:</i> Mr Solomon Motshweni, <i>Tel:</i> (012) 394 3971 <i>Email:</i> smotshweni@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 03/ 2018/ 2019	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT A SANS 1734 ANTI-BRIBERY MANAGEMENT WITHIN CIDB AND CONFORMITY ASSESSMENT.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Mr Pumelele Qongqo. <i>Tel:</i> 012 -482 -7262 <i>Email:</i> PumeleleQ@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB20001	2018-07-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT A SANS 1734 ANTI-BRIBERY MANAGEMENT WITHIN CIDB AND CONFORMITY ASSESSMENT</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays</p> <p><i>For technical information please contact:</i> Mr Pumelele Qongqo. <i>Tel:</i> 012 -482 -7262 <i>Email:</i> PumeleleQ@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB20001	2018-07-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CURATE AND MANAGE SOUTH AFRICA'S PARTICIPATION IN THE 58TH INTERNATIONAL ART EXHIBITION IN VENICE FROM 11 MAY 2019 TO 24 NOVEMBER 2019.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session .</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, Sechaba Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or obtainable from the Departments website: www.dac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr Andries Oberholzer. <i>Tel:</i> 083 407 7839 <i>Email:</i> Andrieso@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Culture and Creative Industry	DAC 08/ 18- 19	2018-08-03 at 11:00
<p>Appointment of a service provider for installation of flags and flagpoles as part of phase five of flag in every school project for the 2018/2019 financial year.</p> <p><i>Meeting/Briefing Session:</i> 13 July 2018 at 11:00am, National Archives and Records Service of South Africa, 24 Hamilton Street Arcadia, Pretoria 0001 29 June 2018, 11:00. National Archives and Records Service of South Africa Building, 24 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> 202 Sechaba Building, cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba Building, cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Mr Mava Mothiba. <i>Tel:</i> 082 903 4143 <i>Email:</i> mavam@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	Gauteng: Department of Arts and Culture: SCM	DAC 07/ 18- 19	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICES PROVIDER FOR THE EIA AND ENGINEERING DESIGNS FOR THE CEMETERY SITE IN FRANKFORT, MAFUBE LOCAL MUNICIPALITY, FREE STATE PROVINCE .</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Mafube Local Municipality, at 64 JJ Hadebe Street, Frankfort. Those that fail to attend and sign the attendance register will be DISQUALIFIED. 29 June 2018, 10:00. Mafube Local Municipality, at 64 JJ Hadebe Street, Frankfort.</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ MLM / CSF/ 005/ 2018	2018-07-13 at 11:00
<p>DEVELOPMENT OF A STRATEGIC CORRIDOR DEVELOPMENT PLAN COVERING-VRYHEID-EMADLANGENI- NEW CASTLE -ERMELO</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 11 July 2018, 10:00. Natalia Building 330 Langalibalele Street, Pietermaritzburg 1st Floor, Auditorium Boardroom, North Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R190.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Ms Amanda Zungu. <i>Tel:</i> 033 3556532 / 0790912508 <i>Email:</i> amanda.zungu@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 2031A/ 2017 LG	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a Service Provider to conduct Capacity Building Interventions (Training and Coaching) in specific Management Approach to 200 Municipal Officials in six (6) targeted municipalities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 02 July 2018, 11:00. 6th Floor Boardroom Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/07)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomathemba Kgwefane, <i>Tel:</i> 011 355 5317, <i>Email:</i> nomathemba.kgwefane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2018/ 07	2018-07-16 at 11:00
<p>The Rainwater Harvesting Specifications in School at Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 27 June 2018, 11:00. 6th Floor Boardroom Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/06)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Killian Mwiinga, <i>Tel:</i> 011 355 5734, <i>Email:</i> killian.mwiinga@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2018/ 06	2018-07-13 at 11:00
<p>The Department of Economic Development and Tourism (DEDAT) seeks to procure a service provider accredited by the Department of Higher Education and Training to provide advanced business training for 100 Small Micro Enterprises(SMEs) in the following regions:Cape Metropole,Central Karoo,Cape Winelands and Eden.</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> Deon Damons. <i>Tel:</i> (021) 483-4934 <i>Email:</i> Deon.Damons@westerncape.gov.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 001/ 18	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Coordinate Municipal Business Licensing Project Management</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 03 July 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, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005997</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</p> <p><i>For technical information please contact:</i> Mr Sanele Ngubane. <i>Tel:</i> 033 264 2830 <i>Email:</i> sanele.ngubane@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005997 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: Business Regulations	ZNT 06 EDTEA 17/ 18	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the KZN Economic Council Secretariat</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 03 July 2018, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, can be downloaded on www.etenders.gov.za or www.kznedtea.gov.za at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006008</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</p> <p><i>For technical information please contact:</i> Ms Fikiswa Pupuma. <i>Tel:</i> 033 264 2543 <i>Email:</i> fikiswa.pupuma@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006008 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: Industrial Development	ZNT 06 EDTEA 18/ 19	2018-07-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS SPECIALISING IN INTERNAL AUDIT TO PROVIDE SUPPORT TO THE DEPARTMENTAL DIRECTORATE INTERNAL AUDIT FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MOMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Thapelo Mashabane. <i>Fax:</i> N/A <i>Email:</i> thapelo.mashabane@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 444 9239, 9240, 9245, 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 604	2018-07-16 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS SPECIALISING IN INTERNAL AUDIT TO PROVIDE SUPPORT TO THE DEPARTMENTAL DIRECTORATE INTERNAL AUDIT FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH S MOMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Thapelo Mashabane. <i>Fax:</i> N/A <i>Email:</i> thapelo.mashabane@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 444 9239, 9240, 9245, 9289 or 9247, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 604	2018-07-16 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO REVIEW THE SEDIBENG DISTRICT MUNICIPALITY SPATIAL DEVELOPMENT FRAMEWORK WITHIN A PERIOD OF NINE (9) MONTHS</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be conducted 29 June 2018, 11:00. 524 Cnr Stanza Bopape and Steve Biko streets, 6th floor Sancardia Building, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 524 Suncardia Building 6 floor, Cnr Steve Biko and Stanza Bopape Street, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free, <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 (PPFA) 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 DRDLR IS OPEN FROM 07:30 - 16:00, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr S Osei. <i>Tel:</i> 012-312 9582 <i>Email:</i> samuel.osei@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Japhtaline Sebati / Absalom Marema, <i>Tel:</i> 012 337 3700 / 012 337 3634., <i>Email:</i> japhtaline.sebati@drdlr.gov.za and absalom.marema@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	DRDLR- PSSC: GP- 0001(2018/ 2019)	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Appointment of accredited training service providers to manage the implementation of the tourism safety monitors programme in the four (4) provinces (KZN, LP, NC and WC) for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 03 July 2018, 10:00. 17 TREVENNA STREET, TOURISM HOUSE, MAIN BOADROOM, SUNNYSIDE, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service providers to manage the implementation of the tourism safety monitors programme in the four (4) provinces (KZN, LP, NC and WC) for a period of twelve (12) months." (NDT0009/18)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso. <i>Tel:</i> (012) 444 6492. <i>Fax:</i> N/A <i>Email:</i> lmavuso@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> sngoetjana@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0009/ 18	2018-07-16 at 11:00
<p>Request for proposals to appoint a suitable, qualified and experienced service provider to assist the Department of Tourism with the facilitation of the Destination Planning Manual, with a view to plan and develop destinations from local level upwards for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory bid briefing session 09 July 2018, 10:00. 17 Trevenna street, Tourism House, Sunnyside, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate: Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Proposals must be submitted in a sealed envelope clearly marked "Request for proposals to appoint a suitable, qualified and experienced service provider to assist the Department of Tourism with the facilitation of the Destination Planning Manual, with a view to plan and develop destinations from local level upwards for a period of twelve (12) months". (NDT0010/18)</p> <p><i>For technical information please contact:</i> Mr. Ngoako Sefoko. <i>Tel:</i> (012) 444 6363. <i>Fax:</i> N/A <i>Email:</i> nsefoko@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sello Ngoetjana, <i>Tel:</i> 012 444 6225, <i>Fax:</i> N/A, <i>Email:</i> sngoetjana@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0010/ 18	2018-07-19 at 11:00
<p>SERVICES OF A PROFESSIONAL AND SUITABLY QUALIFIED TRAINING SERVICE PROVIDER TO PROVIDE ACCREDITED TRAINING TO 50 CIDB LEVEL 1-2 BUILDING AND CIVIL CONTRACTORS AS PART OF THE EPWP CONTRACTOR DEVELOPMENT PROGRAMME IN THE WESTERN CAPE, FOR A PERIOD OF 10 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 04 July 2018, 11:00. 17TH FLOOR, ATTERBURY HOUSE, SAMSUNG BUILDING, 9 RIEBEECK STREET, 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> R65-00, <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 K Rass. <i>Tel:</i> 021 483 2412 <i>Email:</i> Keith.Rass@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> TPW Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S049/ 18	2018-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE CONFERENCING FACILITIES, ACCOMMODATION AND A PRACTICAL WORKING SITE TO CONDUCT CONSTRUCTION RELATED TRAINING IN THE WESTERN CAPE FOR 50 PERSONS. THE SERVICES ARE REQUIRED FOR 10 WEEKS (EXTENDED OVER 10 MONTHS) FROM SEPTEMBER 2018 TO JUNE 2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <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 K Rass. <i>Tel:</i> 021 483 2412 <i>Email:</i> Keith.Rass@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> TPW Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S050/ 18	2018-07-17 at 11:00
<p>Terms of Reference for the provisioning of Conferencing and Accommodation facilities for 160 delegates in Gauteng</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 25 June 2018</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street South, Ghandi Square, Johannesburg CBD. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Educa- tion, Training and Development Prac- tices SETA: Supply Chain Management	SCMU: 03 - 2018/ 19	2018-07-16 at 11:00
<p>Installation of Server cabinets and network racks.</p> <p><i>Meeting/Briefing Session:</i> There is briefing session for this tender. 10 July 2018, 10:00. Financial Sector Conduct Authority Offices : Riverwalk Office Park, Block B, (Corner Garsfontein and Matroosberg Roads) 41 Matroosberg Road, Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Sector Conduct Authority, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information and Communication Technology	FSCA2018/ 19- T003	2018-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal to provide advisory / property consulting services to the Free State Development Corporation.</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Session - FDC House, 33 Kellner street, Westdene, Bloemfontein on 29 June at 11:00. 29 June 2018, 11:00. Non - Compulsory Briefing session, FDC House, 33 Kellner street, Westdene, Bloemfontein, 29 June 2018 at 11h00..</p> <p><i>Bids obtainable from:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website, www.fdc.co.za and E-Tenders bulletin website, www.etenders.gov.za., <i>Payment Details:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Edgar Kgaile. <i>Tel:</i> 051 400 0800 <i>Email:</i> edgar@fdc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ntombi Mtimkulu, <i>Tel:</i> 051 400 0800, <i>Email:</i> scmqueries@fdc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Free State: Free State Development Corporation: PROPERTY	FDC RFP NO. 006/ 2018	2018-07-20 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT IMPACT ASSESSMENT ON INSETA FUNDED PROGRAMMES</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Learning Division	Lear/ 2018/ 04	2018-07-17 at 11:00
<p>PROVISION OF INTERNAL AUDIT SERVICE</p> <p><i>Meeting/Briefing Session:</i> NON-Compulsory briefing session 28 June 2018, 10:00. South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, Western Cape.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website Link http://www.mrc.ac.za/tenders-or-scm/current-tenders. for download., <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7505, Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Nadeem Chilwan. <i>Tel:</i> 021 938 0929. <i>Fax:</i> 021 9380611 <i>Email:</i> nadeem.chilwan@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Gauteng: Medical Research Council of South Africa: Risk Management	SAMRC/ ERM-PIAS/ 2018/ 06	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP LEPHALALE'S COMPREHENSIVE INTEGRATED TRANSPORT PLAN.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 June 2018, 10:30. 159 FORUM BUILDIONG, PRETORIA, NATIONAL DEPARTMENT OF TRANSPORT AT CORNER OF BOSMAN AND STRUBEN..</p> <p><i>Bids obtainable from:</i> 159 FORUM BUILDING, NATIONAL DEPARTMENT OF TRANSPORT, CORNER OF BOSMAN AND STRUBEN, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT: PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR AVHATUWI LITHOLE/ MUZI SIMELANI. <i>Tel:</i> 012 309 3994/3002 <i>Email:</i> LitholeA@dot.gov.za/ SimelanM@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR LUCKY MASHILE / MR THEBE KHASU, <i>Tel:</i> 012 309 3429 / 3687, <i>Email:</i> MashileL@dot.gov.za / KhasuT@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: National Department of Transport: PUBLIC TRANSPORT	DOT/ 02/ 2018/ PT	2018-07-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION AND MANAGEMENT OF THE REVISED TAXI RACAPITALISATION PROGRAMME (RTRP)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 28 June 2018, 11:00. 159 FORUM BUILDIONG, PRETORIA, NATIONAL DEPARTMENT OF TRANSPORT AT CORNER OF BOSMAN AND STRUBEN..</p> <p><i>Bids obtainable from:</i> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Bafana Mkwabane. <i>Tel:</i> 0120309 3930 <i>Email:</i> MkhwebanB@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mashile / Thebe Khasu, <i>Tel:</i> 012 309 3429 / 3687, <i>Email:</i> MashileL@dot.gov.za / KhasuT@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p>Proposals must be submitted in two envelope system (Technical and financial envelopes). One envelope will be for technical proposal (marked "technical proposal" with one original hard copy and four CD's in PDF format, one envelope marked "financial proposal with one CD in PDF format)..</p>	Gauteng: National Department of Transport: PUBLIC TRANSPORT	DOT/ 05/ 2018/ PT	2018-07-13 at 11:00
<p>Provision of External Debt Collection - Public Sector for a period of one (1) year</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN003/ 2018	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A COMMVAULT AUTHORISED SERVICE PROVIDER TO SUPPLY COMMVAULT DATA MANAGEMENT LICENSE, LICENSE MAINTENANCE AND COMMVAULT SUPPORT TRAINING FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> . 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</p> <p><i>For technical information please contact:</i> Phumu Mudumela <i>Email:</i> Phumu.Mudumela@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: INFORMATION AND COMMUNICATION TECHNOLOGY (ICT)	NT005- 2018	2018-07-13 at 11:00
<p>Nelson Mandela Museum seeks the services of a qualified and experienced company to render internal audit services for a period of three years (thirty six months). The scope of work is as follows;</p> <ol style="list-style-type: none"> 1. Conduct annual risk assessment for Nelson Mandela Museum 2. Develop a three-year rolling audit plan and an annual audit plan for each financial year based on risk assessment findings 3. Presentation of the audit plans to NMM Audit Committee for approval 4. Implementation of the audit plans over the contract period 5. Report to NMM management during and after each audit engagement/ review, and report quarterly to the Audit Committee on the internal audit activities 6. Liaise with the External Auditor as and when required <p><i>Meeting/Briefing Session:</i>No briefing session . No site meeting.</p> <p><i>Bids obtainable from:</i> Deposit document fee of R300 and email proof of payment to thembile@nelsonmandelamuseum.org.za , <i>Payment Details:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into; ABSA Account Number: 405 200 2226, Branch Code: 632 005, Reference: NMM 2018-06</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Museum, Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha, Eastern Cape, South Africa. Proposals must reach the offices of the NMM enclosed in a sealed envelope which must have clearly inscribed on the outside, Bid Number: NMM 2018-06. Each bid participant must provide three (3) hard copies of their entire proposal.</p> <p><i>For technical information please contact:</i> Mandisi Msongelwa. <i>Tel:</i> 047 501 9507. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandisi@nelsonmandelamuseum.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembile Mkhohliwe, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> thembile@nelsonmandelamuseum.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Eastern Cape: Nelson Mandela National Museum: Finance	NMM 2018- 06	2018-07-13 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE COLLECTION, DISPATCH AND DELIVERING FREIGHT (COURIER SERVICES) BETWEEN PSiRA HEAD OFFICE AND ALL PSiRA REGIONAL OFFICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 06 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psiira.co.za National Treasury e-tender portal, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PSiRA: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 26 July 2018</p> <p><i>For technical information please contact:</i> Ms. Nonkululeko Sibiya. <i>Tel:</i> 012 003 0538 <i>Email:</i> bids@psiira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0509, <i>Email:</i> bids@psiira.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2018/ PSiRA/ 03	2018-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION: INSURANCE MANAGEMENT SYSTEMS</p> <p>Sasria SOC Limited hereby invites suitably qualified service providers to provide information with regard to an Insurance Management System.</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 15th of June 2018 under the Download/Tenders tab under RFP Procurement and Implementation of Service Management System., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED, 36 FRICKER ROAD, ILLOVO, SANDTON</p> <p><i>For technical information please contact:</i> PROCUREMENT. <i>Tel:</i> 011 214 0800 <i>Email:</i> procurement@sasria.co.za. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 214 0800, <i>Email:</i> procurement@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p>	Gauteng: SASRIA SOC LIMITED: N/A	RFI 2018/ 01	2018-07-16 at 12:00
<p>Request for Proposals for Appointment of A service Provider to Render Events Management Services for the OR Tambo 2018 Inter-Municipal Games including Sponsorship Procurement.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za , <i>Payment Details:</i> Bid documents are free, and may be requested on email : scm@salga.org.za or alternatively from our website http://www.salga.org.za</p> <p><i>Post or Deliver Bids to:</i> Menlyn Corporate Park (Block B) c/o Garsfontein and Corobay Avenue Waterkloof Glen, 0181. Please submit 1 X Original Copy + 4 X Copies of the original document. Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 68/ 2018	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTING A SERVICE PROVIDER TO PROVIDE EXPERTISE TO SANBI AND STATISTICS SOUTH AFRICA IN THE DEVELOPMENT OF ECOSYSTEM ACCOUNTS AND RECOMMENDATIONS FOR ADVANCING THE SYSTEM OF ENVIRONMENTAL-ECONOMIC ACCOUNTING (SEEA) EXPERIMENTAL ECOSYSTEM ACCOUNTING (EEA) IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 4 July 2018. Time: 12:00 the Colophon room, Centre for Biodiversity Conservation, Kirstenbosch, Cape Town (access from Cherry Street, Newlands) 04 July 2018, 12:00. A compulsory briefing session will be held at the time and date indicated below: Date: 4 July 2018. Time: 12:00 the Colophon room, Centre for Biodiversity Conservation, Kirstenbosch, Cape Town (access from Cherry Street, Newlands).</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 22 June 2018 bidders are requested to download the tender documents from the website www.sanbi.org, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 22 June 2018.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Mandy Driver. <i>Tel:</i> 021 799 8838 /083 4688 257 <i>Email:</i> M.Driver@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org.</p>	National: South African National Biodiversity Institute	SANBI: BIPA299/2018	2018-07-20 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE HEALTH AND WELLNESS PROGRAMME FOR PUBLIC PROTECTOR SOUTH AFRICA (PPSA) NATIONALLY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PPSA Website : http://www.pprotect.org/?q=content/advertised-tenders and e-Tender Publication Portal from the 22 of June 2018, <i>Payment Details:</i> NONE, <i>Notes:</i> Tender documents must be downloaded on the PPSA website and e- Tender Publication Portal from the 22 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:</p> <ol style="list-style-type: none"> one (1) original proposal (marked 'original') must be submitted and not be retyped and one(1)electronic copy(on USB or CD in PDF) two (2) copies of the proposal (marked 'copy') must be submitted. <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.pprotect.org/?q=content/advertised-tenders and e- Tender Publication Portal from the 22 of June 2018.</p>	National: The Public Protector of South Africa: Supply Chain Management	PPSA 003/ 2018	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint a suitable service provider to provide the W&RSETA an Integrated IT Management System.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will take place at the W&RSETA Head Office. 04 July 2018, 10:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Information Technology Department	ITD/ 2018/ 0005	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective of this bid is to appoint a suitable independent service provider that can provide internal audit services on a co-sourced basis to the W&RSETA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will take place at the W&RSETA Head Office. 28 June 2018, 10:00. Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Cnr. Heuvel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuvel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Internal Audit Services	NCR/ 2018/ 0003	2018-07-13 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Live and on-line auctioneering services for the disposal of technical equipment, movable and immovable assets for 36 months</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 29 June 2018, 11:00. 64 Commissioner Street corner Pixley Ka Isaka Seme (Sauer) Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer) Street, Marshalltown on the 9th floor Tender Office from 22 June 2018, between 8:30 and 15:00, <i>Payment Details:</i> A non-refundable fee of R 500.00 per document</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, 64 Commissioner Street corner Pixley Ka Isaka Seme (Sauer) Street Johannesburg. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. Thapelo Tlhakodi - Immoveable assets/ Mr Mantwane Chiloane - Technical equipment. <i>Fax:</i> N/A <i>Email:</i> Thapelo.Tlhakodi@gauteng.gov.za / Mantwane.Chiloane@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Gemina Malatji, <i>Fax:</i> N/A, <i>Email:</i> Gemina.Malatji@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management : Goods and Services	DID 19/ 06/ 2018	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE OF PROPOSED DISPOSAL OF 66 GREATMORE STREET, WOODSTOCK.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <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> Mrs C Petersen. <i>Tel:</i> 021 483 2481 <i>Email:</i> Cheryl.Petersen@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	PM002/ 18	2018-07-24 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of SA Air Force Bib Woman White Evening Wear for Black Satin Bow Tie, Quantity 2500. Main Contractor or Sub-Contractor must have a valid SABS Capability Report (not older than 12 Months).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p><i>Cost of Documents:</i> R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 026/ 18	2018-07-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of SA Air Force Embroidered Onlays (Quantity 140), Hand Embroidered Cap Badges (Quantity 147) and Gorget Patches (Quantity 321). Main Contractor or Sub-Contractor must have a valid SABS Capability Report (not older than 12 Months).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p><i>Cost of Documents:</i> R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 029/ 18	2018-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut, Make and Trim (Outer Material and Metal Buttons will be supplied by SA Air Force) of SA Air Force Caps, Service Dress, Men. Quantity 67. Main Contractor or Sub-Contractor must have a valid SABS Capability Report (not older than 12 Months).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 030/ 18</p>	<p>2018-07-16 at 11:00</p>
<p>Cut, Make and Trim (Outer Material will be supplied by SA Air Force) of SA Air Force Coverall Jackets (Quantity 1000) and Trousers Coverall (Quantity 1500). Main Contractor or Sub-Contractor must have a valid SABS Capability Report (not older than 12 Months).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 032/ 18</p>	<p>2018-07-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cut, Make and Trim (Outer Material will be supplied by SA Air Force) of SA Air Force Skirt Evening Wear, Black. Quantity 150. Main Contractor or Sub-Contractor must have a valid SABS Capability Report (not older than 12 Months).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 036/ 18</p>	<p>2018-07-17 at 11:00</p>
<p>Cut, Make and Trim (Outer Material will be supplied by SA Air Force) of SA Air Force Ladies Windbreakers. Quantity 500. Main Contractor or Sub-Contractor must have a valid SABS Capability Report (not older than 12 Months).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday.</p> <p><i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 038/ 18</p>	<p>2018-07-19 at 11:00</p>

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-01</p> <p>Correction to ref MHPU/PES/P/01/2018 the Supply and Delivery of pesticides (and not medical consumables as stated on publication made on the 1st of June 2018) to various Military Health Facilities for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i> To be held at the Military Health Base Depot (Auditorium), Corner Balsamine and Patriot street, Salvokop</p> <p>This briefing session is compulsory for suppliers who could not attend the briefing session held on the 12th of June 2018</p> <p>04 July 2018, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies of Standard Bidding Documents (SBD forms and selected specifications) may be collected at the Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria at a cost of R150.00 per document, <i>Payment Details:</i> Payments for the documents are to be made at any Financial Accounting Service Center (FASC) office of the Department of Defence</p> <p><i>Post or Deliver Bids to:</i> Delivery address: Military Health Procurement Unit, corner Balsamine and Patriot street, Salvokop, Pretoria</p> <p>Postage is not recommended. Bid documents are to be put inside a tender box provided, no submission is to be made at the reception</p> <p><i>For technical information please contact:</i> Colonel A.B.V. Calana. <i>Tel:</i> 012 - 355 - 4006. <i>Fax:</i> 012 - 355 - 4009. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Col ABV Calana, <i>Tel:</i> 012 - 355 - 4006, <i>Fax:</i> 012 - 355 - 4009, <i>Hours:</i> 08:30 - 15:00.</p> <p>This notice is meant to correct an error on the publication made on the 1st of June 2018 which indicated a description that read "supply and delivery of medical consumables instead of pesticides."</p>	National: Department of Defence: South African Military Health Procurement Unit	MHPU/ PES/ P/ 01/ 2018	2018-07-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15</p> <p>Supply and deliver Duplex Dermatome.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H109/ 18/ 19	2018-06-25 at 11:00
<p>Original Publication Date: 2018-06-15</p> <p>Supply and deliver Duplex Dermatome.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr C.M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H109/ 18/ 19	2018-06-25 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-18</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REVISION OF THE HDA BUSINESS CASE, ORGNISATIONAL DESIGN AND RESOURCING FRAMEWORK.</p> <p><i>Meeting/Briefing Session:</i> BID COMPULSORY BRIEFING SESSION TO BE HELD AT THE HOUSING DEVELOPMENT AGENCY, BLOCK A, RIVIERA OFFICE PARK, 6-10 RIVIERA ROAD, KILLARNEY, JOHANNESBURG AT 10H00 6TH OF JULY 2018. NB: Failure to attend the site briefing will result in automatic disqualification. 06 July 2018, 11:00. HOUSING DEVELOPMENT AGENCY, BLOCK A, RIVIERA ROAD OFFICE PARK, 6-10 RIVIERA ROAD, KILLARNEY, JOHANNESBURG AT 11H00 6TH OF July 2018.</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/2018/001, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 25 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 16 July 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mcezi Mnisi. <i>Tel:</i> (011) 544-1000 <i>Email:</i> Mcezi.Mnisi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2018/ 001	2018-07-16 at 11:00
<p>Original Publication Date: 2018-06-07</p> <p>Erratum - Evaluation of the merSETA Artisan Learning Pathways to a Trade Qualification - RFP007/2018. Please ignore printing error on Government Printing Gazette Advert dated 08 June 2018 - There is no briefing session</p> <p><i>Meeting/Briefing Session:</i> Erratum - Evaluation of the merSETA Artisan Learning Pathways to a Trade Qualification - RFP007/2018. Please ignore printing error on Government Printing Gazette Advert dated 08 June 2018 - There is no briefing session . Erratum - Evaluation of the merSETA Artisan Learning Pathways to a Trade Qualification - RFP007/2018. Please ignore printing error on Government Printing Gazette Advert dated 08 June 2018 - There is no briefing session.</p> <p><i>Bids obtainable from:</i> Merseta Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days, <i>Notes:</i> Erratum - RFP007/2018 Please ignore printing error on Government Printing Gazette Advert dated 08 June 2018 - There is no breifin.</p> <p><i>Post or Deliver Bids to:</i> 95 7th Avenue Corner Rustenburg Road Melville 2109. 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>Erratum - Evaluation of the merSETA Artisan Learning Pathways to a Trade Qualification - RFP007/2018. Please ignore printing error on Government Printing Gazette Advert dated 08 June 2018 - There is no briefing session.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	Not Applicable	2018-06-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-08</p> <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	2018-07-05 at 12:00
<p>Original Publication Date: 2018-06-22</p> <p>Appointment of Service provides to supply, deliver and offload Fertilizer for supplementing.</p> <p>Please note that the closing date has been extended to 28 June 2018. Amended Terms of Reference, Specification and Evaluation Criteria can be downloaded from the Departmental Website and E-Portal.</p> <p><i>Meeting/Briefing Session:</i>No briefing session .</p> <p>.</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> R500.00, <i>Payment Details:</i> ETF payments 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>Bid Documents can be downloaded from the Departmental website http://www.kzndard.gov.za/tenders/adverts free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4261/ 18A	2018-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15</p> <p>The South African Social Security Agency hereby invites Potential Service Providers for the Cleaning and Sanitation, Car Wash, Gardening and Fumigation Services for the South African Social Security Agency in Limpopo Region for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 26 June 2018, 10:00. JACK BOTES HALL, Cnr Boedenstein and Church Street, Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.stenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> 43 Landros Mare Street Polokwane, 0699. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Justice Mabote. <i>Tel:</i> 015 291 7699 <i>Email:</i> justicemab@sassa.gov.za. <i>Hours:</i> 08H00- 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Martin Makgolo, <i>Tel:</i> 015 291 7486, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> 08H00- 16H00.</p> <p>The Erratum is to correct the dates of the briefing session and closing date of this bid, as two advert for the same bid were erroneously advertised on Government bulletin of the 15 June 2018. The correct briefing session date is the 26 June 2018 Not 29 June 2018 and the correct closing date of the bid is the 10 July 2018 Not the 06 July 2018..</p>	Limpopo: South African Social Security Agency: Corporate Services	SASSA: 03/ 18/ CS/ LP	2018-07-10 at 11:00
<p>Original Publication Date: 2018-05-25</p> <p>SUPPLY AND DELIVERY OF FROZEN VEGETABLES, TO THE THREE (3) CENTRAL HOSPITALS (GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITALS) ON A TWELVE (12) MONTH CONTRACT PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER TWELVE MONTHS BASED ON PERFORMANCE</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held as follows:</p> <p>Date: THURSDAY, 07 JUNE 2018, Time: 10:00 Venue: Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, The Staff Education Johnson and Johnson Building 07 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Red Cross War Memorial Children's Hospital, Room 2, Administration Building, Klipfontein Road, Rondebosch., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Nedbank, Name of Account: Provincial Government of the Western Cape: Red Cross Hospital, Account Type: Current Account, Account Number: 1452 047 154, Branch Name: Nedbank Corporate, Branch Code: 1452 09. Ref: RCCH02/2018 Suppliers Name</p> <p><i>Post or Deliver Bids to:</i> ROOM 2, ADMINISTRATIVE BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700. THE FOYER, ADMINISTRATIVE BUILDING, MAIN ENTRANCE, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> MeLanie Coetzee. <i>Tel:</i> 0216585407 <i>Email:</i> Melanie.coetzee@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 0216585158, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Important Notice</p> <p>The closing date of Bid RCCH02 FROZEN VEGETABLES have been extended till</p> <p>13 July 2018 AT 11:00am..</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH02/ 2018	2018-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-25</p> <p>SUPPLY AND DELIVERY OF FRESH FRUITS AND VEGETABLES, TO THE THREE (3) CENTRAL HOSPITALS (GROOTE SCHUUR-, TYGERBERG- AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITALS) ON A TWELVE (12) MONTH CONTRACT PERIOD WITH AN OPTION TO EXTEND THE CONTRACT FOR A FURTHER TWELVE MONTHS BASED ON PERFORMANCE</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held as follows: Date: THURSDAY , 07 JUNE 2018, Time: 10:00 Venue: Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, The Staff Education Johnson and Johnson Building 07 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Red Cross War Memorial Children's Hospital, Room 2, Administration Building, Klipfontein Road, Rondebosch., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Nedbank, Name of Account: Provincial Government of the Western Cape: Red Cross Hospital, Account Type: Current Account, Account Number: 1452 047 154, Branch Name: Nedbank Corporate, Branch Code: 1452 09. Ref: RCCH03/2018 Suppliers Name</p> <p><i>Post or Deliver Bids to:</i> ROOM 2, ADMINISTRATIVE BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700. THE FOYER, ADMINISTRATIVE BUILDING, MAIN ENTRANCE, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700</p> <p><i>For technical information please contact:</i> MeLanie Coetzee. <i>Tel:</i> 0216585407 <i>Email:</i> Melanie.coetzee@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 0216585158, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 08:00 -15:00.</p> <p>Important Notice: The closing date of Bid RCCH03 FRESH FRUIT AND VEGETABLES have been extended till 13 July 2018 AT 11:00am..</p>	Western Cape: Department of Health: SUPPLY CHAIN MANAGEMENT	RCCH03/ 2018	2018-07-13 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15</p> <p>APPOINTMENT OF A CONTRACTOR FOR THE DEMOLITION AND REPLACEMENT OF THE LOW-LEVEL BRIDGE, DEMOLITION AND REMOVAL OF THE ARTIFICIAL POND AND REINFORCEMENT OF THE BANKS OF THE CROCODILE RIVER AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT/MOGALE CITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 26 June 2018 Time: 11:00 the Imbizo Training Center at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City 26 June 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 26 June 2018 Time: 11:00 the Imbizo Training Center at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 15 June 2018 at the offices of the MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Cost of Documents:</i> non-refundable fee of R300.00, <i>Payment Details:</i> Offices of the MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Notes:</i> It is estimated that tenderers should have a CIDB contractor grading of 4CE or higher..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr. Pieter Albertyn. <i>Tel:</i> 087 702 9758 <i>Email:</i> pieter@dmcgroup.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> M.Matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G298/ 2018	2018-07-16 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15</p> <p>Annual service of Theatre UPS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 25 June 2018, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	C23/ 18/ 19	2018-07-02 at 11:00
<p>Original Publication Date: 2018-06-22</p> <p>Annual service of Theatre UPS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 25 June 2018, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr G.M. Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1EP / 1EB or above.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	C23/ 18/ 19	2018-07-02 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-20</p> <p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform -Mpumalanga Deeds Registry for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 02 July 2018, 10:00. 25 Bell Street, Old BMW Building, Mbombela.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Mpumalanga Deeds Registry, 25 Bell Street Mbombela (Neilspruit). 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 25 Bell Street Mbombela (Neilspruit)</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: PSSC: Mpumalanga, Bateleur Office Park, 17 Van Rensburg Street, Mbombela, 1200. 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> Foreman Mokgope. <i>Tel:</i> 013 756 4061 <i>Email:</i> Foreman.Mokgope@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>	Mpumalanga: Department of Rural Development and Land Reform: Mpumalanga Deeds Registry	DRDLR (CRD- 10) 2018/ 19	2018-07-16 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-08</p> <p>PROVISION OF INSETA BUSINESS INFORMATION MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> INSETA will conduct public opening of the tender box on 29 June 2018 at 11h00 am sharp..</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>INSETA will conduct public opening of the tender box on 29 June 2018 at 11h00 am sharp.</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> <p>INSETA will conduct public opening of the tender box on 29 June 2018 at 11h00 am sharp..</p>	Gauteng: Insurance Sector Education and Training Author- ity: Corporate Ser- vices	Corp/ 2018/ 04	2018-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15</p> <p>Provision of PBX Services to Water Research Commission for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Tuesday 26 June 2018. All bidders to meet at Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria.</p> <p>Time: 11:00 26 June 2018, 11:00. Compulsory Briefing Session: Tuesday 26 June 2018 – All bidders to meet at Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria</p> <p>Time: 11:00.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynnwood Bridge Office Park, 2nd Floor, Bloukrans Building, 4 Daventry Street, Lynnwood Manor, Pretoria. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 761 9300 <i>Email:</i> lawrencec@wrc.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 761 9300, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Water Research Commission: Corporate Services	WRC- 001- 18/ 19	2018-07-09 at 11:00
<p>Original Publication Date: 2018-05-25</p> <p>Appointment of a Service Provider for the Procurement of Protective Clothing</p> <p><i>Meeting/Briefing Session:</i> already conducted as per the date mentioned 06 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> no longer available</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</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that this is an erratum.</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: Environmental Affairs	ZNT 18 EDTEA 17/ 18	2018-06-27 at 11:00
<p>Original Publication Date: 2018-05-25</p> <p>ZNT 25 DEDT 17/18: Appointment of a service provider for the Manufacture, Supply Delivery and Installation/ Assembling of Infrastructure, Production inputs and Training requirements for Ant Fish Farm Cooperative ,Mtubatuba ,Umkhanyakude District KwaZulu Natal</p> <p><i>Meeting/Briefing Session:</i> Site briefing has taken place as per the date and site mentioned. No longer applicable. 08 June 2018, 11:00. Ezitendeni Ward 2, KwaMsane Reserve, Mtubatuba, Umkhanyakude District.</p> <p><i>Bids obtainable from:</i> Documents are no longer available for distribution.</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</p> <p><i>For technical information please contact:</i> Ms Nqobile Hlabisa. <i>Tel:</i> 033 264 2832 <i>Email:</i> nqobile.hlabisa@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bidders are being informed that the closing date for this bid has been extended to the 27-07-2017 at 11:00..</p>	KwaZulu-Natal: Department of Economic Development Tourism and Environmental Affairs: Sector Development	ZNT 25 EDTEA 17/ 18	2018-07-27 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 7/ 18	The Appointment of a service provider for the purchasing, delivery and commissioning of the protein analyser in the analytical services north laboratory in Pretoria for the department of Agriculture, forestry and fisheries.	1 Agri Enviro Solutions 2 Stan Consolidated Supplies cc 3 Batswadi Consumer Healthcare (Pty) Ltd 4 Phenjdo Trading Enterprise 5 TshepaMotheo 211 Trading 6 Tundraclock 7 Mikhona Holdings 8 Dedicated Analytical Solution cc

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.011- 012- 2014/ 1D- SS	DRILLING AND GEOTECHNICAL SERVICE FOR THE DETAILED ASSESSMENT AND BASIC PLANNING FOR THE RE-ALIGNMENT OF NATIONAL ROUTE 11 AT LADYSMITH	1. SA GEOTECHNICAL DRILLING PTY LTD 2. ENVIRO GEOTECHNICAL DRILLING SERVICES CC 3. TSHIFCOR INVESTMENT AND RESOURCES PTY LTD 4. MSHANDUKANI HOLDINGS 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
BL18/ 004	HEUNINGSPRUIT SAPS: INSTALLATION OF FACILITIES FOR THE DISABLED PEOPLE	MOELLE TRADING CC ZILLE TRADING SETSOHI ENGINEERING PTY LTD ELICITING TRADING ENTERPRISE PTY MASESI BUILDING AND CIVIL CONSTR QAVANI BUILDING & CIVILS SIPHO D CIVILS & CONSTRUCTION LELOKO M 83 PROJECTS LEGERU INDUSTRIES CC LANGA TRAFFIC HATLILE HOLDINGS PTY LTD INDEPENDENT EVENT TRADING BALALA PROJECTS AND MANAGEMENT PUMATA TRADING ROYAL MAN TRADING & PROJECTS MVAMBO LEGACY GENERAL HOLDIN ITHUSENG BASADI CONSTRUCTION MKK VAVI GROWTH PTY LTD DITSOANE TRADING & MOELLE TRA BERAKHAH TRADING PTY LTD CORE PROFFESIONAL PROJECTS SKY BALLMENT AND PROJECTS MM BOKAMOSO PELE CONSTRUCTION BAN CONSTRUCTION & DEVELOPMENT SWK CONSTRUCTION & PROJECTS SMART INTELLIGENCE PROJECTS PTY LKGA CONSTRUCTION & PROJECTS HARVENLY CONSTRUCTIONS PTY BABULOKI GENERAL TRADING DAVO'S CLEANING & SAFETY T/A GALARI GENERAL CONSTRUCTION STEBU TRADING CC REOTSHEPILE MATLA ENTERPRENEUR TTWW SOLLY'S BUILDING TP MOKOTEDI PROPERTY MAINTENAC REMCORP CONSULTING ASAPI 1109 CC QWATHINI TRADING CC 292 LEBAKENG GENERAL TRADING TAMME AND MOKHOO TRADING & PROJ KA RONA TRADING CC DIKGABISO TRADING PTY LTD MALIELE CONSTRUCTION CC TSA KASI HOLDINGS TAZWE GENERAL TRADING TOKIMANZI PTY LTD SELLOANE TRADING GALENYATSWI GENERAL TRADING MTHI ECO PROPERTY AND CIVILS PTY MAMPOTLA TRADING ENTERPRISE CALANDRA TRADING 536 CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 001	NDPW BLOEMFONTEIN NURSERY: RENDERING OF SECURITY SERVICES FOR A PERIOD OF 36 MONTHS	COGNIZANT SECURITY SOLUTIONS GOOD WORK SECURITY PTY LTD MAXI PHUMELELA SECURITY PTY LTD DINTSU TACTICAL RESPONSE SA TIGER SECURITY SILVER SOLUTIONS 1522 NGQUTURA TRANSPORT SERVICES VSS SECURITY SERVICES NGQUTURA TRANSPORT SERVICES TJL SECURITY SERVICES CC 48 HOURS SECURITY ACADEMY KHABIRISE HOLDINGS PTY LTD EBS GROUP PTY LTD SIDAS SECURITY SERVICES PTY LTD TSAKELANE SECURITY SERVICES LION SQUARD SECURITY POSITIVE LINE TRADING ENTERPRISE WENZILE PHAPHAMA SECURITY UMNGA TRADING LINDA SECURITY CC TSHIRAKA SECURITY SERVICES AYAMELENG SECURITY PTY LTD IBOTHULENTOMBI SECURITY COMPANY UNCOMMON FAVOUR CONSULTING HYNAS SECURITY SERVICE NOMADUKU SECURITY & PROJECT MAPOLANKA MOHALE TRADING RAMS FIRE SECURITY & CLEANING MAFOKO SECURITY PATROLS PARAGUARD TRADING & PROJECT VEMBELA SECURITY & CLEANING MOTSHUTSHU SECURITY & CLEANING AFRI GUARD PTY LTD CALVARY ENTERPRISE SPECIALIZED SECURITY SERVICES TYEKS SECURITY SERVICES SINGQOBILE EQUESTRIAN SECURITY
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 005	BLOEMFONTEIN: BLOEMSPRUIT AIR FORCE BASE: UPGRADING OF WATER RESERVOIR	RUWACON PTY LTD R 9 176 099,46 MASEAKHOLE CONSTRUCTABILITY R 7 682 068,15 INATHI CAPITAL PROJECTS PTY LTD R 8 091 160,00 ANDISA CONSULTING CC R 6 025 883,85 CV PROJECTS SA PTY LTD R 8 881 661,60 SNOWBALL CONSTRUCTION PTY LTD R 8 753 207,18 METROPROJECTS DEVELOPMENT R 7 527 187,00 SIROBI CIVILS CC R 10 370 907,94 DESERT STAR TRADING JV NUCLEAR R 5 804 142,00 NEW BOSS CONSTRUCTION R 4 421 146,25 BBT CONSTRUCTION R 8 235 570,90 TARCRON PROJECTS PTY LTD R 6 079 988,26 AMADWALA TRADING 363 CC R 11 526 958,30 IVIWE ENGINEERING SOLUTIONS R 6 747 183,29 BULA MAHLO TRADING & PROJECTS R 6 767 806,93 NDUVHO CONSTRUCTION CC R 7 151 493,90 ROOMUS TRADING 001 PTY LTD R 0,00 BIG 5 NEWLIFE BUILDING CONSTRUCT R 6 544 988,35 REFILWE CIVIL PLANT HIRING PTY LTD R 6 416 914,90 M H P 61 CC R 8 801 179,40 IRRIGATION EQUIPMENT SUPPLIES R 6 359 709,30 MOFOMO CONSTRUCTION CC R 5 154 462,50 DOUBLE RING TRADING R 7 278 571,95 BUSINESS INTELLEQ R 8 507 994,86 JUA DEVELOPERS CC R 4 890 352,69 JARISA JV LEBOPABI PTY LTD R 7 686 069,28 MNEMBE CIVIL ENGINEERING PTY LTD R 8 457 212,76 ALL STAR INDUSTRIES R 6 755 518,76 CALANDRA TRADING 536 CC R 8 446 517,00 TEBOGO BUSINESS TRUST PTY LTD R 8 776 661,83 JORIAN CONSTRUCTION PTY LTD R 7 181 358,43 PATSA CIVIL WORKS & CONSTRUCTION R 0,00 ANITA BUILDING CONSTRUCTION R 7 592 746,66 ALPHA SERVICES & PROJECTS CC R 6 386 122,39 EXCELLENCE BUSINESS ACADEMY R 6 673 028,58 RT CIVILS JV MATHABI MAINTENANCE R 7 569 048,84 NOMANO TRADING CC R 7 206 954,55 LKGA CONSTRUCTION & PROJECTS JV R 7 754 377,55

SERVICES: PROFESSIONAL**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 07/2018	PANEL FOR RECRUITMENT AGENCIES BID-GPAA 07/2018	1. Unique Personnel (Pty) Ltd 2. Zion Human Resources Consultants 3. Heitha Staffing Group (Pty) Ltd 4. Tiana Business consulting services (Pty) Ltd 5. Affirmative Portfolios recruitment consultants 6. Investong General Project and Investments cc 7. Edgexec JV (Ntirho human capital) 8. Ultimate Recruitment Solutions cc 9. Eye Amalgamation (Pty) Ltd 10. Talent Connect Consulting (Pty) Ltd 11. Berea Placements 12. Kelly Group (Pty) Ltd 13. FBK Recruitment & Talent (Pty) Ltd 14. SD Recruitment (Pty) Ltd 15. SOIT Business Solutions (Pty) Ltd 16. Isilumko Staffing (Pty) Ltd 17. Polish Management Services 18. Redefine Human Capital (Pty) Ltd 19. Multi lead Consulting Services 20. EBUS-Tech Consulting 21. PTES Consulting & Recruitment Services (Pty) Ltd 22. Devern Padayache T/A DPT Recruitment 23. Cletech Recruitment cc 24. One World Human Capital cc 25. Interdot Solutions (Pty) Ltd 26. M-Ploy Global Resourcing cc 27. Warrior talent holdings (Pty) Ltd 28. Amasiko Trading Enterprise cc 29. MIH Recruitment & Consulting South Africa 30. Merafe People Solutions (Pty) Ltd 31. Tipp Focus Holdings (Pty) Ltd 32. Call Force Direct (Pty) Ltd 33. Phaki Personnel management services cc 34. Insearch Projects (Pty) Ltd 35. Pin Point One Human Resources (Pty) Ltd 36. Rakoma Human Capital Solutions 37. Tele resources (Pty) Ltd 38. Fempower Personnel (Pty) Ltd 39. Paracon S.A Pty Ltd

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 045	Appointment of a Service Provider to supply and maintain a 24 bar compressor at the Council for Geoscience	2018-03-23	Sasavona Chauke, Tel: 012 841 1059
CGS- 2017- 051	Appointment of a service provider to purchase a dual wavelength and energy dispersive x-ray fluorescence spectrometer at the Council for Geoscience	2018-03-06	Sasavona Chauke, Tel: 012 841 1059

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 028	Appointment of a service provider for the supply and delivery of all gases used by the Council for Geoscience laboratory in Silverton, Pretoria for a period of three (3) years	2017-10-16	Lungile Moeketsi, Tel: 012 841 1251
CGS- 2017- 10	Appointment of a service provider to supply the automatic Rock Cutting Saw instrument to the Council for Geoscience	2017-06-21	Lungile Moeketsi, Tel: 012 841 1251
CGS- 2016- 031	Appointment of travel management agencies to provide travel and accommodation services to the Council for Geoscience for 3 year	2017-03-10	Lungile Moeketsi, Tel: 012 841 1251
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 036	Appointment of a Service Provider for the supply, support and maintenance of internet connectivity and related services for the Council for Geoscience.	2017-10-24	F Moshoeu, Tel: 012-841-1250

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTC 1/ 2017	Supply and delivery of perishable provisions for Boksburg and Heidelberg Correctional Centre	2017-04-03	Eunice Thakanyane, Tel: (012) 420 0210
GTC 2/ 2017	Supply and delivery of perishable provisions for Baviaanspoort and Zonderwater Management Areas	2017-04-03	Eunice Thakanyane, Tel: (012) 420 0210
GTC 3/ 2017	Supply and delivery of perishable provisions for Leeuwkop Management Area	2017-04-03	Eunice Thakanyane, Tel: (012) 420 0210
GTC 7/ 2017	Supply and delivery of grocery to Baviaanspoort and Zonderwater Management Areas	2017-04-03	Eunice Thakanyane, Tel: (012) 420 0210

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPME 11/ 2017- 18	Implementation evaluation of the South African Police Service detective service: Crime investigation service	2017-12-11	Marthinus Prinsloo, Tel: 012 312 0417

GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 113TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF VARIOUS MEDALS FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	2018-04-12	LT COL DAMANE, Tel: 012 841 7046

GAUTENG: DEPARTMENT OF TRANSPORT: G-FLEET MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
g- Fleet RFP: 01/ 01/ 2016	Provision of a Auctioneering Services to g-Fleet Management for a period of three (03) years	2017-05-05	Sifiso Mhlongo, Tel: 083 379 9991

GAUTENG: DRIVING LICENCE CARD ACCOUNT: SERVICE DELIVERY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DLCA/ 2017/ 01	Supply, delivery and installation of LEU Tables	2017-12-15	Evelin Mahlangu, Tel: 0123472522

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETA009/ 2018	Cancellation of a tender advertised for the Provision of Board Secretarial Services	2018-07-10	Paul Mnisi, Tel: 0112744700
EWSETA008/ 2018	Cancellation of a tender advertised for the provision of Legal Services	2018-07-10	Paul Mnisi, Tel: 0112744700

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SKILLS DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Skills/ 2018/ 01	Appointment of Professional Bodies and Industry Associations to Support Sector Stakeholders with Capacity Building Workshops	2018-03-06	Lebogang Phaleng, Tel: 011 381 8900
ETQA/ 2018/ 03	Appointment of a Service Provider to Facilitate the Development of Occupational Qualifications for Insurance Brokers	2018-05-17	Lebogang Phaleng, Tel: 011 381 8900

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EMS: 138/ 17/ 18	1000 Units Retractable Safety Scalpel Blades size 22, 200 Units Krammer Wires Splint Small & 175 Units Krammer Wire Splint Large for EMS Amajuba District Office	2018-01-31	SANELE MALWANDA, Tel: 034 328 7000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
136/ 08/ 17	Double oxygen flow meters x 95	2017-08-30	Miss. M. Sookoo, Tel: 033 3954569
170/ 09/ 17	Wireless indirect ophthalmoscope ,binocular LED light ,lithium ION battery,charging cradle x 1 unit	2017-10-25	Miss. M. Sookoo, Tel: 033 3954569
231/ 01/ 17	Needle-free kit with flowable gelatin matrix component,thrombin component (at least 2000 IU, human origin) x 5 Kits	2018-02-07	Miss. M. Sookoo, Tel: 033 3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1889 / 17 / 18	Supply, Install and maintaining of SHE Bins for 24 Months Contract	2018-03-09	Mr M.Masuku, Tel: 036 638 0050
ZNQ 1543 / 17 / 18	Supply and deliver two tone conti - Jackets and trousers	2017-11-24	Mr.M.Masuku, Tel: 036 638 0050
ZNQ 1323/ 17/ 18	Supply and deiver elbow action taps code 515/055-21	2017-11-24	Mr.M.Masuku, Tel: 036 638 0050
ZNQ 232 / 18 / 19	Annual Servicing of theatre tables x 4	2018-06-01	Mr.M.Masuku, Tel: 036 638 0050
ZNQ 1667/ 16/ 17	Supply and Install Aluminum Partition in wards -9 admission	2017-02-10	Mr.M.Masuku, Tel: 036 638 0050
ZNQ 1670/ 16/ 17	Painting and Do alterations to stom damaged garage at Steadville Clinic	2017-02-10	Mr.M.Masuku, Tel: 036 638 0050
ZNQ 1773/ 16/ 17	Supply and install trellis door and trellis windows at Driefontein Clinic	2017-03-10	Mr M.Masuku, Tel: 036 638 0050
ZNQ 1923 / 17 / 18	Supply and deliver swabs gauze (12 Months)	2018-03-16	Mr M.Masuku, Tel: 036 638 0050

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 32/ 18	SWABS GAUZE STERILE 100 X 100MM 8 PLY 500 POUCHES	2018-05-16	Rosie Maikoo, Tel: 0343280091

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT04/ 17/ 18	HIGHWAY HOUSE: REPLACEMENT OF TWO LIFTS IN THE HIGHWAY HOUSE.	2018-06-29	Mduduzi Mzobe, Tel: 033 3555 516

MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: MPUMALANGA DEEDS REGISTRY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 02) 2018/ 19	Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform - Mpumalanga Deeds Registry for a period of 24 months	2018-05-14	Buti Matjila, Tel: (012) 338 7107 / 7311

NATIONAL: DEPARTMENT OF POLICE: SCM: MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 77 TC (17)	MANUFACTURING, SUPPLY AND DELIVERY OF BADGE CHEST NAMEPLATE, BLUE CEREMONIAL, POPS RED CEREMONIAL, PURPLE CHAPLAIN AND STF GREEN CEREMONIAL FOR A THREE (3) YEARS: DIVISION: SCM	2018-02-06	J RAMANJALUM, Tel: 012 841 7702

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT: GAUTENG

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 99TR(17)	CANCELLATION OF BID NO: 19/1/9/1/99TR (17/18): SITE PREPARATION, SUPPLY, INSTALLATION, TRAINING AND VALIDATION OF FORENSIC DNA PROCESSING SYSTEM	2018-02-06	BRIGADIER RAMANJALUM, Tel: 012 841 7702
19/ 1/ 9/ 1/ 131TR(16)	GAUTENG TETRA RADIO NETWORK SYSTEM MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE YEARS	2017-09-26	BRIGADIER RAMANJALUM, Tel: 012 841 7702

NATIONAL: NATIONAL TREASURY: TRANSVERSAL CONTRACTING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT61- 2018	HIRING AND LEASING OF AIRCRAFTS AND HELICOPTERS, TRANSPORTATION OF ILLEGAL IMMIGRANTS FOR THE STATE	2018-03-23	SINDISWA TAPI, Tel: 012 406 9169
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			
N/A			

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 59TR(17/ 18)	SUPPLY AND DELIVERY OF UHF MOBILE TWO WAY RADIO TERMINALS FOR THE SAPS NATIONALLY INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD (TWO) 2 YEARS: DIVISION: TECHNOLOGY MANAGEMENT SERVICES	2018-02-06	Capt Tinyiko Mahlaule, Tel: 012 841 7852

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 112 TD (17)	SUPPLY OF DELIVERY OF EVIDENCE COLLECTION KITS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS	2018-02-16	Lt Col Kekae, Tel: 012 841 7925

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 117TV (17)	BID NUMBER: 19/1/9/1/117TV (17): SUPPLY, DELIVERY AND INSTALLATION OF WARNING LIGHTS AND SIRENS, TO THE SOUTH AFRICAN POLICE SERVICE FOR A TWO (02) YEAR PERIOD	2018-02-06	BRIGADIER RAMANJALUM, Tel: 012 841 7745

NORTHERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 123TB(17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 12 DEVOLVED STATIONS, NORTHERN CAPE PROVINCE REGION ONE FOR THE PERIOD OF THREE (3) THREE YEARS	2018-01-23	Mohlala Kenneth, Tel: 012 841 7358
19/ 1/ 9/ 1/ 124TB(17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 10 DEVOLVED STATIONS, NORTHERN CAPE PROVINCE REGION TWO FOR THE PERIOD OF THREE (3) THREE YEARS	2018-01-23	Mohlala Kenneth, Tel: 012 841 7358

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2410	Provide a Mathematics software application and resources which aligns to the current South African school's curriculum addressing grade 12 in fifty-nine (59) selected schools.	2017-10-13	Dr J Bronkorst, Tel: 021-4672564

RESULTS OF TENDER INVITATIONS**SUPPLIES****EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH23/ 2017	SUPPLY, DELIVERY AND INSTALLATION OF SECURITY SAFES	THUKELA CONSTRUCTION	R 62 410.96	1	100

GAUTENG: DEPARTMENT OF HEALTH: STEVE BIKO ACADEMIC HOSPITAL AND CHARLOTTE MAXEKE ACADEMIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 101/ 2017	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF HEART LUNG MACHINE FOR STEVE BIKO ACADEMIC HOSPITAL AND CHARLOTTE MAXEKE ACADEMIC HOSPITAL	VIKING CARDIOVASCULAR (Pty)Ltd	R12,365 498.63	0	90

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 103/ 2017	SUPPLY AND DELIVERY OF PROSTHETIC CONSUMABLES	OTTO BOCK (Pty) Ltd	R 33 543 173.00	0	0
GT/ GDH/ 103/ 2017	SUPPLY AND DELIVERY OF PROSTHETIC CONSUMABLES	MED-ROMA cc	R 33 543 173.00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
193/ 10/ 17	Supply and install screen curtains colour blue x 50 total	Naidus Curtaining n Decor t/a Sheila's Curtains	R18 781.50		
198/ 10/ 17	Window curtains colour blue x 537	Naidus Curtaining n Decor t/a Sheila's Curtains	R199 785.00		
199/ 10/ 17	Window curtains colour blue x 276	Naidus Curtaining n Decor t/a Sheila's Curtains	R121 282.32		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5857/ 04/ 18	SURGICAL LOUPES	MIBA SNIPS	R65 559.18	0	0
5851/ 04/ 18	URO-DYNAMICS MEASUREMENT SYSTEM	TECMED	R603 556.70	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5559/ 03/ 18	SINGLE LUMEN PICC LINE 2.0FR X 25CM WITH STYLET	ALLENCO MEDICAL	R66 893.20	14	16
5855/ 04/ 18	TARGET CONTROLLED INFUSION (TCI) SYRINGE DRIVER MEETING HTS SPECIFICATION E132.	BECTON & DICKINSON	R88 320.00	7	2
5858/ 04/ 18	TRAUMA PATIENT STRETCHER	ARJOHUNTLEIGH	R116 934.30	5	4
5886/ 04/ 18	SURGICAL LOUPES WITH HEADLAMP + 3X MAGNIFICATION (X1) AND 4.5 X MAGNIFICATION (X1)	MIBA SNIPS CC	R32 779.59	6	6
5840/ 04/ 18	ERGOMETERS, UPPER/ LOWER LIMB WHOLE BODY TRAINER	REHABTRONICS	R198 985.00	0	0
5847/ 04/ 18	COMPREHENSIVE OPTICAL BIOMETER	HUVITZ OPTICS	R366 850.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 112 OF 17- 18	CAESAREAN SECTION DRAPE WITH POUCH AND INCISE WITH MAYO COVER DISPOSABLE	CHEMICAL WORLD	R21 792.50	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 65/ 18/ 19- H	SUPPLY AND DELIVER SWABS GAUZES, SWABS ABDOMINALS AND SWABS WEBCOL	UNITRADE 1032 CC	R66 608.00	LEVEL 1	20
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 64/ 18/ 19- H	SUPPLY AND DELIVER SWABS X-RAY DECTATABLE 100X100MM STERILE	ALLENCO MEDICAL AND DENTAL SUPPLIES CC	R5 520.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/ 18/ 19- H	SUPPLY AND DELIVER MATERIALS FOR SHELVES	NKOMOZINI TRADING AND CONSTRUCTION (PTY) LTD	R106 500.00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 60/ 18/ 19- H	SUPPLY AND DELIVER CAPERNTRY MATERIALS	CLASSIC PLASTICS CC	R34 878.35	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 450/ 17/ 18	laundering of hospital linen - 09 months period	Mhlekanezitha Trading PTY	R 156 000.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ199 / 18 / 19	Supply and deliver filters main air handling units	Vivid Air CC	R82800.00	2	98%
ZNQ 295 / 18 / 19	Servicing of laundry equipment consisting of 11 Machine	Lead Laundry & Catering	R16571.13	6	86%
ZNQ 299 / 18 / 19	Annual Servicing hot water inline heaters x 16 units	Northern Natal Electrical	R14375.00	2	98%
ZNQ 1921 / 18 / 19	Servicing of earth monitoring boards in theatre, ward 9, ICU & NICU	Northern Natal Electrical	R5175.00	2	98%

WESTERN CAPE: DEPARTMENT OF HEALTH: CATERING - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT 58/ 2018	SUPPLY AND DELIVERY OF THE POULTRY PRODUCTS (CHICKEN BREASTS AND CHICKEN THIGHS) FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL FOR THE PERIOD OF ONE (1) YEAR .	BLAAUWBERG MEAT SPECIALITIES	R 1,598,140.00	LEVEL 2= 18 POINTS	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH11/ 2017	THE SUPPLY, DELIVERY, INSTALLATION AND HANDOVER IN GOOD WORKING ORDER OF ONE PULMONARY FUNCTION TESTING SYSTEM.	SSEM MTHEMBU MEDICAL	R819 079.24	LEVEL 4=12	92

SERVICES**EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.063- 156- 2014/ 1DSS	GEOTECHNICAL CORE DRILLING SERVICES FOR IMPROVEMENT OF NATIONAL ROUTE R63 SECTION 15 AND 16 FROM BHISHO (KM 5.80) TO THE N6 BRIDGE INTERSECTION KM (1.00) TOTAL LENGTH OF (23.7 KM)	GEO DRILLING CC	R 6 278 293.50	12	92

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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CGS- 2017- 052	AAPPOINTMENT OF A LIST OF PREFERRED SUPPLIERS FOR GEOPHYSICAL BOREHOLE LOGGING SERVICES FOR A PERIOD OF THREE YEARS	Quik_Log Geophysics	n/a	Level 4	n/a
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GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP 17/ 013	BOLOBEDU POLICE STATION: REPAIRS AND RENOVATION: CONVERSION AND CONSTRUCTION OF ADDITIONAL ACCOMMODATION	MASENO GENERAL TRADE (PTY) LTD	R 92 970 095.46	2	9

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0001/ 18	Appointment of a service provider to conduct a survey in the Tourism Sector to assess the level of compliance by Tourism Enterprises with the Tourism B-BBEE Sector Code gazetted in May 2009 and the amended Tourism B-BBEE Sector Code.	Zevoli Consulting	1 518 000.00	Level 1	20 Points
	.				

GAUTENG: FREEDOM PARK TRUST: HUMAN RESOURCES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FP 07/ 17 HR	Appointment of a service provider for the organisational re-alignment/ re-structuring of the Freedom Park	SPT Consulting	R781356.00	Level 1	20.00
FP 10/ 17 ICT	Appointment of a service provider for the ICT infrastructure support and maintenance for a period of three years	Bytes Integrated systems (Pty) Ltd	R7,715314.53	LEVEL 4	12.000
FPT 12/ 17 PO	Appointment of a service provider to operate the retail spaces , restaurant , canteen and restaurant for a period of three years	Dando Zest (Pty) Ltd	Fixed amount	Level 1	20.00
FP 13/ 17 PO	Appointment of a services provider for the repairs and maintenance of airconditioning , refridgeration and cold storage for the Freedom Park, for a period of two years		R869400.	Level 1	20.00

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RAF/ 2017/ 00013	Enterprise Content Management Solution	EOH	R37 048 860.00	2	99.00
RAF 2017/ 00014	Additional Server Infrastructure	Sizwe Africa IT Group (Pty) Ltd	R9 925 358.53	2	99.00
RAF/ 2018/ 0004	Media Monitoring Services	Newsclip Media Monitoring (Pty) Ltd	R2 415 139.29	0	80.00
RAF/ 2017/ 00020	Panel of Experts for chairing and initiating the disciplinary proceedings	Mothle Jooma Sabdia (MJS), Gildenhuys Malatji Incorporated and Hogan Lovells	N/A	N/A	N/A
		Microsoft			

GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: INFORMATION AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAQA 0001/ 18 IT	PROVISION OF THE PABX SOLUTION SERVICE FOR A PERIOD OF FIVE (5) YEARS TO SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA)	VOX TELECOMMUNICATIONS (PTY) LTD	R4 407 757.27	LEVEL 4	92
SAQA 0003/ 18 IT	PROVISION OF THE DISASTER RECOVERY (DR) AND BUSINESS CONTINUITY (BC) HOSTING AND SUPPORT SERVICES FOR A PERIOD OF FIVE (5) YEARS TO THE SOUTH AFRICAN QUALIFICATIOIS AUTHORITY (SAQA)	DISASTER RECOVERY SOUTH AFRICA(PTY) LTD	R2 045 926.52	LEVEL 2	98

GAUTENG: SPORT AND RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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SRSA006/ 2017-18	Appointment of a capable service provider to supply Sports Equipment and Attire for the Department of Sport & Recreation South Africa for a period of three years	1. Sedgars Sport		20	93.00
SRSA006/ 2017-18	Appointment of a capable service provider to supply Sports Equipment and Attire for the Department of Sport & Recreation South Africa for a period of three years	2. Selaki Sport and Leisure (Pty) Ltd		20	88.20
SRSA006/ 2017-18	Appointment of a capable service provider to supply Sports Equipment and Attire for the Department of Sport & Recreation South Africa for a period of three years	3. XCO Group (Pty)Ltd		16	87.60
SRSA006/ 2017-18	Appointment of a capable service provider to supply Sports Equipment and Attire for the Department of Sport & Recreation South Africa for a period of three years	4. Joma Sport S.A (Pty) Ltd		20	76.20
SRSA006/ 2017-18	Appointment of a capable service provider to supply Sports Equipment and Attire for the Department of Sport & Recreation South Africa for a period of three years	5. MIB Sportswear and Equipment		20	75.20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1082 OF 17/ 18	HFC 227EA GAS FIRE SYSTEM ANNUAL SERVICE AT TB ADMIN AS PER SPECIFICATION	PRO SECURE (PTY) LTD	R142864.50	0-20	80
ZNQ 157/ 18- 19	RESTORATION OF SHOWER CUBICLES AND GRADIENTS IMPROVEMENTS PER SPECIFICATION	UDUMO TRADING 294 CC	R59955.25	0-20	80

KWAZULU-NATAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 126TB (17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: KWAZULU NATAL PROVINCE REGION TWO (02): 19 DEVOLVED STATIONS FOR THE PERIOD OF THREE (03) YEARS	Pyramid Electrical Contractors	R 6 496 113.87	Level 01 (20 points)	100

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00958W/ WIMS 068171	Pietermaritzburg Offices-Provincial: Replacement of three lifts in the Legislature and Administration Buildings	N/A	N/A	N/A	N/A

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.011- 012- 2014/ 1D- SS	DRILLING AND GEOTECHNICAL SERVICE FOR THE DETAILED ASSESSMENT AND BASIC PLANNING FOR THE RE-ALIGNMENT OF NATIONAL ROUTE 11 AT LADYSMITH	SA GEOTECHNICAL DRILLING PTY LTD	R 540 118.20	Level 4	92.00

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 90TB(17)	19/1/9/1/90 TB (17): SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: MPUMALANGA PROVINCE: REGION 2: 18 DEVOLVED FACILITIES (STATIONS) FOR PERIOD	Eletronetix	R4 234 854.90	level two 92)	98

19/ 1/ 9/ 1/ 125TB(17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 20 DEVOLVED STATIONS, KWAZULU NATAL PROVINCE REGION ONE FOR THE PERIOD OF THREE (3) YEARS	Pyramid Electrical Contractors	R6 990 167.07	level 1 (20 points)	100
19/ 1/ 9/ 1/ 128TB(17)	BID FOR THE MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATION OF NEW AND REPLACEMENT UNITS: 20 DEVOLVED FACILITIES (STATIONS): FREE STATE PROVINCE FOR A PERIOD OF THREE YEARS	Brightwave Building and Renovations	R 4 126 959.25	level 1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2434/ 18	B/WCED 2434/18 ROUTE T570: TRANSPORTATION OF LEARNERS FROM MOOI-UITSIG (BETTIESBAAI), OVERHILLS TAXI RANK (MTHIM-KHULU VILLAGE) AND KLEINMOND CLINIC / SHOP TO HAWSTON AND QHAYIYA SECONDARY SCHOOLS AN	Tyebile Trading 16 CC	R0.44 per learner/ km/day	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA.X.005- 017- 2017/ 1	FOR THE REPLACEMENT AND REFURBISHMENT OF BRIDGE EXPANSION JOINTS OF STRATEGIC LONGSPAN BRIDGES ON VARIOUS ROUTES IN THE WESTERN CAPE	Empa Structures	R25 027 473.23	3	94
X.005- 010- 2015_1D- SS5	Geo-technical Drilling and subsurface investigations for the identification of hard rock quarries in the Western Cape Province.	Penny - Farthing Engineering SA Pty Ltd	R16 848 095.70	2	98

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