



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 633

Pretoria, 16 March 2018

No. 3004

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

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

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

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

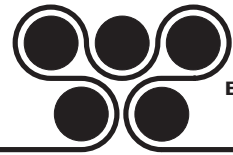
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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	250.00
Tender Form 1, 2, 3 and 4	2/4 - Half Page	500.00
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	750.00
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1000.00

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 **R55.40** per annum including VAT

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 15h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 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 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of Dry Rations to the Department of Defence (North West Province) for a period of Three years. DOD PROC PLAN 17-18/LOG DIV/440.</p> <p>This Tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following tenderers may respond: (1). Tenderer having a stipulated minimum B-BBEE status level two (2) contributor, (2). A tenderer being an EME or QSE, (3). A tenderer sub-contracting a minimum of 30% to one or more of the following: (i). an EME or QSE which is at least 51% owned by black people who are youth; (ii). an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 27 March 2018 at 11:00am. Bidders information Briefing Session will be held at the Army Support Base Potchefstroom, Eerste Vesting Church, Corner Afmars road & Staakvuur street, Potchefstroom. No late comers will be entertained and failure to attend on time will invalidate your bid. 27 March 2018, 11:00. Army Support Base Potchefstroom, Eerste Vesting Church, Corner Afmars road & Staakvuur street, Potchefstroom. No late comers will be entertained and failure to attend on time will invalidate your bid. Registration of potential suppliers will only be from 08:30 until 10:30..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</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. The two envelope system will apply for this tender whereby the technical proposal and all other deliverable documents must be separated from the pricing offers. <i>For technical information please contact:</i> Lieutenant Colonel McCallaghan. <i>Tel:</i> 012 671-0077. <i>Fax:</i> 082 842-5580. <i>Hours:</i> 012 671-0347.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Email:</i> cpsctss@gmail.com</p>	North West: Department of Defence: Logistics Division	CPSC- B- PC- 044-2017	2018-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of Wet Rations to the Department of Defence (North West Province) for a period of Three years. DOD PROC PLAN 17-18/LOG DIV/440.</p> <p>This Tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following tenderers may respond: (1). Tenderer having a stipulated minimum B-BBEE status level two (2) contributor, (2). A tenderer being an EME or QSE, (3). A tenderer sub-contracting a minimum of 30% to one or more of the following: (i). an EME or QSE which is at least 51% owned by black people who are youth; (ii). an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 28 March 2018 at 11:00am. Bidders information Briefing Session will be held at the Army Support Base Potchefstroom, Eerste Vesting Church, Corner Afmars road & Staakvuur street, Potchefstroom. No late comers will be entertained and failure to attend on time will invalidate your bid. 28 March 2018, 11:00. Army Support Base Potchefstroom, Eerste Vesting Church, Corner Afmars road & Staakvuur street, Potchefstroom. No late comers will be entertained and failure to attend on time will invalidate your bid. Registration of potential suppliers will only be from 08:30 until 10:30..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</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. The two envelope system will apply for this tender whereby the technical proposal and all other deliverable documents must be separated from the pricing offers. <i>For technical information please contact:</i> Lieutenant Colonel McCallaghan. <i>Tel:</i> 0126710077. <i>Fax:</i> 0828425580. <i>Hours:</i> 012 671 0347.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Email:</i> cpsctss@gmail.com</p>	North West: Department of Defence: Logistics Division	CPSC- B- PC- 043-2017	2018-04-19 at 11:00
<p>Supply and deliver 230 National Curriculum Statement Technology Toolkits for Grade 8 and 9 Teachers</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 26 March 2018, 11:00. WCED, Grand Central Building, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Wesley Sauls. <i>Tel:</i> 021 467 2043 <i>Email:</i> wesley.sauls@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Wesley Sauls, <i>Tel:</i> 021 467 2043, <i>Email:</i> wesley.sauls@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of the award of this bid..</p>	Western Cape: Department of Education: Director: Curriculum FET	B/ WCED 2438/ 18	2018-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and commission of a replacement electrical cable</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 23 March 2018, 11:00. Venue: Stanger Hospital Contact Person: Mr. K. Nkosi Telephone: 032 437 6058</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr K. Nkosi. <i>Tel:</i> Tel: 032 437 6058. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 119 - 17/ 18	2018-03-29 at 11:00
<p>Supply and install 2 x 16 t connectors with individual non return valve</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 March 2018, 11:00. Venue: Stanger Hospital; Contact Person: Mr. M. Munsami; Telephone: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores); Corner King Shaka & Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr M. Munsami. <i>Tel:</i> Tel: 032 437 6166. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 119 - 17/ 18	2018-03-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY FOR THE GENADENDAL TRANCRAA PROJECT, SITUATED IN THE THEEWATERSKLOOF MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 22 March 2018, 10:00. 2nd Floor, Boardroom, 14 Long Street, Cape Town 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 28 March 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Lionel Beerwinkel. <i>Tel:</i> 071 859 6692 <i>Email:</i> lionel.beerwinkel@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Bidders must have a Law degree and experience in land rights with a specific focus on the Rural Areas Act, 9 of 1987 and the Transformation of Certain Rural Areas Act, 94 of 1998 and related legislation and policies..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q38 (2017/ 2018) DRDLR	2018-03-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY FOR THE SUURBRAAK TRANCRAA PROJECT, SITUATED IN THE SWELLENDAM MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 22 March 2018, 10:00. 2nd Floor, Boardroom, 14 Long Street, Cape Town 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 28 March 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Lionel Beerwinkel. <i>Tel:</i> 071 859 6692 <i>Email:</i> lionel.beerwinkel@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q36 (2017/ 2018) DRDLR	2018-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY FOR THE PNIEL TRANCRAA PROJECT, SITUATED IN THE STELLENBOSCH MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 22 March 2018, 10:00. 2nd Floor, Boardroom 14 Long Street Cape Town 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 28 March 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Mr Lionel Beerwinkel. <i>Tel:</i> 071 859 6692 <i>Email:</i> lionel.beerwinkel@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : LTA BRANCH	SSC WC Q37 (2017/ 2018) DRDLR	2018-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY FOR THE SARON TRANCRAA PROJECT, SITUATED IN THE DRAKENSTEIN MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 22 March 2018, 10:00. 2nd Floor, Boardroom, 14 Long Street, Cape Town 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 28 March 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Mr Lionel Beerwinkel. <i>Tel:</i> 071 859 6692 <i>Email:</i> lionel.beerwinkel@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : REID BRANCH	SSC WC Q35 (2017/ 2018) DRDLR	2018-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider/s to supply grocery for the HSRC Cafeteria for a period of 2 (two) years.</p> <p><i>Meeting/Briefing Session:</i> 23 March 2018, 12:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 05/ 2017/ 18	2018-04-13 at 11:00
<p>MAINTENANCE, SERVICING AND REPAIRS OF FIRE SYSTEM - NATIONALLY TO THE NATIONAL HEALTH LABORATORY SERVICE FOR A PERIOD OF (3) THREE 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 ON BID DOCUMENT FOR THE REGIONS YOU HAVE TENDERED. 27 March 2018, 11:00. SANDRINGHAM NHLS CAMPUS) (BRAMFONTEIN) , (LIMPOPO) ,(MPUMALANGA) (EASTERN CAPE) (FREE STATE) (NORTH WEST) (WESTERN CAPE) (NORTHERN CAPE)AND KWAZULU NATAL ..</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Wanda Diko. <i>Tel:</i> 011 3860573. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 3860573, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB038/ 17- 18	2018-04-16 at 11:00
<p>Appointment of Debt Collection Agency for Debt Collection Services for National Health Laboratory Services (NHLS), for a period of Three (03) years.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be conducted at NHLS, as stated below : - 26 March 2018, 11:00. Venue address : NHLS Premises, No.1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>Bids obtainable from:</i> Download Tender e-portal, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:30 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS, Main Reception, No.1 Modderfontein Road, Sandringham, JOHANNESBURG</p> <p><i>For technical information please contact:</i> Sibongiseni Cele. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> sibongiseni.cele@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongiseni Cele, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> sibongiseni.cele@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Documents to be downloaded from the tender e portal.</p>	National: National Health Laboratory Service: Health	RFB064/ 17- 18	2018-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO ATTEND THE AUTOMOBILE INDUSTRY INFORMATION SESSION : SUPPLY AND DELIVERY OF SEDAN, LIGHT AND HEAVY COMMERCIAL VEHICLES, BUSSES, MOTOR CYCLES, AGRICULTURAL TRACTORS, CONSTRUCTION PLANT AND EQUIPMENT TO THE STATE (TO VIEW THE ACTUAL INVITE, PLEASE VISIT www.etenders.gov.za</p> <p><i>Meeting/Briefing Session:</i>All the interested bidders MUST RSVP attendance for the information meeting for logistical arrangements to lebogang.mosuwe@treasury.gov.za/ngwato.nkuna@treasury.gov.za on or before 12:00PM on 23 March 2018. Please note that further details pertaining to the above invitation will be communicated to all the bidders who confirmed attendance. . Further details of the meeting will.</p> <p><i>Bids obtainable from:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Lebogang Mosuwe. <i>Tel:</i> 012-406 9022/5802 <i>Email:</i> lebogang.mosuwe@treasury.gov.za. <i>Hours:</i> 08:00-16:00.</p>	National: National Treasury: OCPO:Transversal Contracting	RT57- 2018	2018-03-23 at 12:00
<p>BID NO.19/1/9/1/114TV (17): MANUFACTURING, SUPPLY AND FITMENT OF CUSTOMISED STEEL CANOPIES AND DRAWER SYSTEMS TO BE FITTED TO DOUBLE CAB LDV'S TO THE SOUTH AFRICAN POLICE SERVICE: DIVISION: FORENSIC SERVICES FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001 www.etenders.gov.za/content/advertised-tenders, www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> (012) 841-7745. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Tel:</i> (012) 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 -16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 114TV (17)	2018-04-18 at 11:00
<p>BID NO.19/1/9/1/147TV (17): INSTALLATION OF ALUMINIUM ROLL-TOP COVERS AND RUBBERISING OF LOADING BIN FOR LIGHT DELIVERY VEHICLES (LDV): CRIMINAL RECORD AND CRIME SCENE MANAGEMENT DIVISION: FORENSIC SERVICES FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. www.etenders.gov.za/content/advertised-tenders, www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> (012) 841-7745. <i>Fax:</i> 0866269805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Tel:</i> (012) 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 -16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 147TV (17)	2018-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY PX4 BERETTA PISTOLS AND ACCESSORIES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT: www.etenders.gov.za/content/advertised-tenders or www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Brig Ramanjalum. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC Muthula, <i>Tel:</i> 012 841-7204, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SCM: FIREARM & AMMUNITION MANAGEMENT	19/ 1/ 9/ 1/ 146TT(17)	2018-04-19 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund is requesting lease proposals for approximately 8500 m2 of suitable office space for the Johannesburg Branch for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund Eco Glades Office Park 2 420 Witch-Hazel Avenue Centurion 23 March 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Monare Mashego. <i>Tel:</i> (012) 649 2190. <i>Fax:</i> N/A <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Monare Mashego, <i>Tel:</i> (012) 649 2190, <i>Fax:</i> N/A, <i>Email:</i> monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Facilities Management	RAF/ 2018/ 00017	2018-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESELLER PHASE FOR THE PROVISION OF SERVERS, STORAGE, RELATED EQUIPMENT AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS</p> <p>THIS INFORMATION WILL ALSO BE PUBLISHED ON THE GCOMMERCE PORTAL</p> <p><i>Meeting/Briefing Session:</i> A NON - COMPULSORY BRIEFING SESSION WILL BE HELD ON 10 APRIL 2018 AT SITA ERASMUSKLOOF AUDITORIUM AND PROVINCES AS INDICATED ON THE BID DOCUMENT 10 April 2018, 11:00. SITA ERASMUSKLOOF AUDITORIUM AND ON PROVINCES AS INDICATED ON THE BID DOCUMENT.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmusklouf, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmusklouf, Pretoria</p> <p><i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956 <i>Email:</i> Zimkita.bolo@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe / Brian Matemane, <i>Tel:</i> 012 482 2735 / 2543, <i>Email:</i> Muditambi.Gangazhe@sita.co.za / Brian.Matemane@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>N/A</p>	National: State Information Technology Agency: Information Technology	RFB 2013/ 2017	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OEM PHASE FOR THE PROVISION OF SERVERS, STORAGE, RELATED EQUIPMENT AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS</p> <p>THIS INFORMATION WILL ALSO BE PUBLISHED ON THE GCOMMERCE PORTAL</p> <p><i>Meeting/Briefing Session:</i> A NON - COMPULSORY BRIEFING SESSION WILL BE HELD ON 10 APRIL 2018 AT SITA ERASMUSKLOOF AUDITORIUM AND PROVINCES AS INDICATED ON THE BID DOCUMENT 10 April 2018, 09:00. SITA ERASMUSKLOOF AUDITORIUM AND ON PROVINCES AS INDICATED ON THE BID DOCUMENT.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956 <i>Email:</i> Zimkita.bolo@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe / Brian Matemane, <i>Tel:</i> 012 482 2735 / 2543, <i>Email:</i> Muditambi.Gangazhe@sita.co.za / Brian.Matemane@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>N/A</p>	National: State Information Technology Agency: Information Technology	RFB 2012/ 2017	2018-04-26 at 11:00
<p>THE ACQUISITION OF IT SERVICES AND SKILLS TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS</p> <p>THIS INFORMATION WILL ALSO BE PUBLISHED ON THE GCOMMERCE PORTAL</p> <p><i>Meeting/Briefing Session:</i> A NON - COMPULSORY BRIEFING SESSION WILL BE HELD ON 10 APRIL 2018 AT SITA ERASMUSKLOOF AUDITORIUM AND PROVINCES AS INDICATED ON THE BID DOCUMENT 10 April 2018, 14:00. SITA ERASMUSKLOOF AUDITORIUM AND ON PROVINCES AS INDICATED ON THE BID DOCUMENT.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956 <i>Email:</i> Zimkita.bolo@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Muditambi Gangazhe / Brian Matemane, <i>Tel:</i> 012 482 2735 / 2543, <i>Email:</i> Muditambi.Gangazhe@sita.co.za / Brian.Matemane@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>N/A</p>	National: State Information Technology Agency: Information Technology	RFB 2014/ 2017	2018-05-11 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPHTHALMIC A L SCAN <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE 3000, Cost of Documents: NONE</i></p> <p><i>Post or Deliver Bids to: 121 MCKENZIE STREET, DUNDEE, 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office. Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</i></p> <p><i>For technical information please contact: Mr R.Pargas. Tel: 034 218 1245. Fax: 034 2181 245 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: N.E.Nkosi, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	02/ 03/ 2018	2018-03-27 at 11:00
<p>RE-ADVERTISE AUTOCLAVE CLASS "B" TABLE FOR MICRO-PROCESSOR CONTROLLED <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE 3000, Cost of Documents: NONE</i></p> <p><i>Post or Deliver Bids to: 121 MCKENZIE STREET DUNDEE 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office. Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</i></p> <p><i>For technical information please contact: Mr R.Pargas. Tel: 034 218 1245. Fax: 034 2181 245 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: N.E.Nkosi, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	48/ 2017/ 18THR	2018-03-27 at 11:00
<p>Supply & Delivery Of Pharmaceutical Fridge (Vaccine Refrigerator) - 01 Unit</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: 4 Khululeka Road, KwaDabeka Township, 2610, Cost of Documents: FREE, Payment Details: N/A, Notes: Documents are available in Stores from 16 March 2018. No documents will be faxed or emailed to the suppliers.</i></p> <p><i>Post or Deliver Bids to: 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</i></p> <p><i>For completion of bid documents please contact: Mr. Simphiwe Mthiyane, Tel: 031 714 3762, Fax: 031 714 3760, Email: Simphiwe.Mthiyane@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 681/ 17	2018-03-26 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Potential Suppliers are invited to furnish this Department with proposals and information with regards to capabilities in terms of chemical, biological and radiological systems for protection and defence. Possible suppliers may contact Colonel S.K. Nggukuvana on 012 367 9193 pertaining to further information regarding this requirement. there are no collectable documents, Suppliers to note that this is not a bidding or tender requirement.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> No documents are available for issue., <i>Cost of Documents:</i> R0.00 (Cash only)</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel S.K. Nggukuvana. <i>Tel:</i> 012 367 9193. <i>Hours:</i> 082 539-9744.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Email:</i> cpsctss@gmail.com</p>	National: Department of Defence: SAMHS	CPSC- RFI- M-102- 2017	2018-04-20 at 11:00
<p>supply & delivery of bandages</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital. faxed documents will be prohibited. no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> S S Ntshangase. <i>Tel:</i> 034 413 4067. <i>Fax:</i> 034 413 2519 <i>Email:</i> sibusiso.ntshangase@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 439/ 17/ 18	2018-03-23 at 11:00
<p>supply & delivery of hydro conductive wound dressings</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> S S Ntshangase. <i>Tel:</i> 034 413 4067. <i>Fax:</i> 034 413 2519 <i>Email:</i> sibusiso.ntshangase@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 447/ 17/ 18	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCREENING COMBINATION FOR TYMPANOMETRY, DISTORTION PRODUCT ATOACOUSTIC EMISSION (DPOAE), TRANSIENT EVOKED OTOACOUSTIC EMISSIONS (TOAE) AND AUDITORY BRAINSTEM RESPONSE (ABR) WITH ACCESSORIES.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office. Envelopes must be submitted in a sealed envelope with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 218 1245. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	22/ 10/ 2017	2018-03-27 at 11:00
<p>Each box, Bag, urostomy 2 piece maxi clear size 50.0mm</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM: Inkosi Albert Luthuli central Hospital	ZNQ: 1150/ 17/ 18	2018-03-26 at 11:00
<p>7.5 MHZ Linear Probe (for small body). For ge losiq vs expert.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAUVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAUVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MISS BN MKHABELA. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p>, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ560 / 17/ 18	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>7.5 MHZ Linear Probe (for small body). For ge losiq vs expert.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MISS BN MKHABELA. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p>, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ560 / 17/ 18	2018-03-16 at 11:00
<p>Supply & Delivery of Crepe Bandages 100mm & 150mm</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 16 March 2018. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 601/ 17	2018-03-26 at 11:00
<p>SUPPLY AND DELIVER 1X PRE- FABRICATED LABORATORY AT ST ELIZABETH HOSPITAL INCLUDING ALL INTERIOR AND EXTERIOR FINISHES</p> <p><i>Meeting/Briefing Session:</i>VENUE: St Elizabeth, Lusikisiki, St Elizabeth Regional Hospital 23 March 2018, 11:00. VENUE: St Elizabeth, Lusikisiki, St Elizabeth Regional Hospital.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB086/ 17- 18	2018-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Dried Blood Spot kits to the NHLS for a period of 3 years – Nationally</p> <p><i>Meeting/Briefing Session:</i> VENUE: 1 MODDERFONTEIN ROAD, SANDRINGHAM, 2031 26 March 2018, 10:00. VENUE: 1 MODDERFONTEIN ROAD, SANDRINGHAM, 2031.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB087/ 17- 18	2018-04-10 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various Fish (fresh and frozen) to the Department of Defence (Pongola, Ndumo and Mtubatuba Areas). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 10 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 054-2017	2018-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Bread and Rolls, to the Department of Defence (Pongola, Ndumo and Mtubatuba Areas). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 10 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	KwaZulu-Natal: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 056- 2017	2018-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Frozen Vegetables, to the Department of Defence (Pongola, Ndumo and Mtubatuba Areas).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 10 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 058-2017</p>	<p>2018-05-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Dairy Products to the Department of Defence (Ladysmith Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 11 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 065- 2017</p>	<p>2018-05-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various Meat (fresh and frozen) to the Department of Defence (Kwa-Zulu Natal Durban area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 12 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 067- 2017	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various Fish (fresh and frozen) to the Department of Defence (Ladysmith Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 11 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 060-2017</p>	<p>2018-05-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various Meat (fresh and frozen) to the Department of Defence (Ladysmith Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 11 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 061- 2017</p>	<p>2018-05-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Bread and Rolls to the Department of Defence (Ladysmith Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 11 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 062- 2017</p>	<p>2018-05-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Frozen Vegetables to the Department of Defence (Ladysmith Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 11 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 064-2017</p>	<p>2018-05-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various Fish (fresh and frozen) to the Department of Defence (Kwa-Zulu Natal Durban area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 12 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	KwaZulu-Natal: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 066- 2017	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Bread and Rolls to the Department of Defence (Kwa-Zulu Natal Durban area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 12 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 068-2017</p>	<p>2018-06-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Fresh Fruit and Vegetables to the Department of Defence (Kwa-Zulu Natal Durban area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 12 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	KwaZulu-Natal: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 069- 2017	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Dairy Products to the Department of Defence (Kwa-Zulu Natal Durban area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 12 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 071- 2017	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Frozen Vegetables to the Department of Defence (Kwa-Zulu Natal Durban area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 12 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 070-2017</p>	<p>2018-06-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Fresh Fruit and Vegetables to the Department of Defence (Ladysmith Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 11 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 063-2017</p>	<p>2018-05-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Coffee, Tea and Cooking Oil to the Department of Defence (Kwa-Zulu Natal Region).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 13 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 077- 2017</p>	<p>2018-06-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Pasta, Rusks and Biscuits, Porridges and Cereals to the Department of Defence (Kwa-Zulu Natal Region). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 13 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 073-2017</p>	<p>2018-06-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Soup, Spreads and Preserves to the Department of Defence (Kwa-Zulu Natal Region). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 13 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 074-2017	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dry Rations, Baking Goods, Essence, Pudding, Jelly and Sugar to the Department of Defence (Kwa-Zulu Natal Region).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 13 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 075-2017</p>	<p>2018-06-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Delivery of Dry Rations, Juices, Dried Fruit & Veg, Canned Fruit & Veg, Canned Meat etc to the Department of Defence (Kwa-Zulu Natal Region). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 13 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 072-2017</p>	<p>2018-06-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Condiments, Pickles and Herbs and Spices etc to the Department of Defence (Kwa-Zulu Natal Region). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 13 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	KwaZulu-Natal: Department of De- fence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 076- 2017	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Dairy Products, to the Department of Defence (Pongola, Ndumo and Mtubatuba Areas).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 10 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 059-2017</p>	<p>2018-05-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various Meats (fresh and frozen) to the Department of Defence (Pongola, Ndumo and Mtubatuba areas). Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 10 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received. <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 055-2017</p>	<p>2018-05-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, Fresh Fruit and Vegetables, to the Department of Defence (Pongola, Ndumo and Mtubatuba Areas). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 10 April 2018, 11:00. Army Support Base, Kwa-Zulu Natal, 1 Sailcot Crescent, Merebank, Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 26 March 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Durban Office, c/o Light House Road and Marine Drive, Bluff or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018/Log Div/440.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 057- 2017	2018-05-10 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal (RFP) for the leasing of crude oil storage capacity in SFF Saldanha Bay storage terminal.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF Head Office, 151 Frans Conradie Drive, Parow, 7500 27 March 2018, 10:30. SFF Head Office, 151 Frans Conradie Drive, Parow, 7500.</p> <p><i>Bids obtainable from:</i> SFF Head Office 151 Frans Conradie Drive, Parow, 7500, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF/TR/ 2018/001</p> <p><i>Post or Deliver Bids to:</i> SFF Head Office 151 Frans Conradie Drive, Parow, 7500. Documents delivered by hand or courier must be deposited in the SFF RFP box located at the SFF Head Office in Parow.</p> <p><i>For technical information please contact:</i> Cynthia Beukes. Tel: 021 524 2700. Fax: 021 524 2719 Email: sfftrading@strategicfuelfund.co.za. Hours: 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Melony Fredericks, Tel: 021 524 2700, Fax: 021 524 2719, Email: sfftrading@strategicfuelfund.co.za, Hours: 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ TANK RENT- ALS / 2018/ 001	2018-04-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEARNER TRANSPORT ROUTE T579 - FROM BARDALE HIGH SCHOOL VIA ROTTERDAM ROAD ONTO MEW WAY TO MZAMOMTSHA PRIMARY SCHOOL IN SIKUHUBELE TOWNSHIP IN DRIFTSANDS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2442/ 18	2018-04-06 at 11:00
<p>Appointment of a service provider for leasing of high speed printing machines to Northern Cape Department of Education for a period of five (5) years</p> <p>90/10 preference point system will be applicable.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 27 March 2018, 12:00. IK Nkoane Education House 156 Barkly Road, Auditorium Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R200.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 16 March 2018 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Chochoe or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchochoe@ncpg.gov.za or hldladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Functionality criteria will be applied, bidders must get a minimum of 70% to qualify for further evaluation on price and B-BBEE. Bidders deemed to be responsive will be invited for two-stage presentations, 1st on functionality and 2nd on the machines. Bidders that fail to attend the presentations will be automatically disqualified..</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 010/ 2017-2018	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF FIRE FIGHTING EQUIPMENT AT RESOURCE CENTRE, ESTCOURT MORTUARY, LADYSMITH MORTUARY AND ALL UTHUKELA EMS BASES</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 be faxed only they will not be emailed other than collection on the above address.</p> <p><i>For technical information please contact:</i> Mr R.B Lalbeharie. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Uthukela Health District Office	12 / 17- 18	2018-03-26 at 11:00
<p>INSTALLATION FOR NEW SIX MEDICAL GAS AND SIX NEW MEDICAL AIR POINTS FOR NICU</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 20 March 2018, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street, extension, Private Bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS, sworn affidavit together with an original tax clearance, CIDB certificate: 2ME and the Central supplier database report ..</p>	KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management	ZNQ 06/ 03/ 2017	2018-03-27 at 11:00
<p>Appointment of Consultants/Profesional Services for construction of the following buildings: Media Centre and Wellness Centre.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 19 March 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 28 March 2018, 10:00. Compulsory briefing session on the 19 March 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: Depart- ment of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T01/ 2018	2018-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROPERTY MANAGEMENT SERVICE FOR DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT FOR A PERIOD OF THREE YEARS.</p> <p>MANDATORY REQUIREMENTS: SBD1, SBD3.1, SBD4, SBD6.1, SBD8, and SBD9.</p> <p>B -BBEE LEVEL OF CONTRIBUTION CERTIFICATE OR AFFIDAVIT IF B-BBEE ARE CLAIMED.</p> <p>A CONSOLIDATED B-BBEE LEVEL OF CONTRIBUTION CERTIFICATE IN THE CASE OF JOINT VENTURES.</p> <p>CSD SUPPLIER REFERENCE (MM NUMBER). CERTIFIED COPIES OF THE FOUNDING STATEMENT-CK1.</p> <p>SUBMISSION OF VALID TAX CLEARANCE. JOINT VENTURE AGREEMENT.</p> <p>CERTIFIED COPIES OF THE IDENTITY DOCUMENT OF OWNERS.</p> <p>ATTENDANCE OF COMPULSORY BRIEFING SESSION.</p> <p>ALL CORRECTIONS MUST BE INITIATED BY BIDDER.</p> <p>THE USE OF CORRECTION FLUID IS STRICTLY PROHIBITED AND SHALL LEAD TO DISQUALIFICATION.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION ,FAILURE TO ATTEND SHALL LEAD TO DISQUALIFICATION 23 March 2018, 10:00. Corner House Building, Corner Commissioner and Pixley ka Isaka Seme (sauer)Ground floor Auditorium,Johannseburg..</p> <p><i>Bids obtainable from:</i> CORNER HOUSE BUILDING, CORNER COMMISSIONER and Pixley ka Isaka Seme (Sauer) STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R100:00 cash Non-Refundable: Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> CASH, <i>Notes:</i> Functionality= Company experience=30, Core management team=40, Financial capacity=20, Approach and methodology=10.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER COMMISSIONER and Pixley Ka Isaka Seme (Sauer)STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms. Thina Mavhungu. <i>Tel:</i> 011 891 6600/ 076 384 6498. <i>Fax:</i> N/A <i>Email:</i> thina.mavhungu@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> David Shuping, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> shuping.david@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Document will be sold at a non-refundable cash of R 100.00 ..</p>	Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT	RFP 07/ 03/ 2018	2018-04-20 at 11:00
<p>Pretoria: Procurement of Office Accommodation of 3 414.57 square meters and 48 parking bays usage by the SAPS for a period of 5 years preferably in Rosslyn (Akasis) CBD within 3 KM North-West and South-West of current Akasia Police Station</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at 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. P. Ndlovu. <i>Tel:</i> 012 310 5014 <i>Email:</i> philani.ndlovu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</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 15:00pm.</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 to be registered with Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 012	2018-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Research to determine the policy statement to inform the review of the Built Environment Professions legislation (CBE Act 2000 and Six Professions Acts)</p> <p>Bidders will be subjected to a functionality criteria and must meet a minimum functionality score of 65 points for further evaluation on price and preference as stated on the PA 04 of the tender document.</p> <p><i>Meeting/Briefing Session:</i>Bidders are required to provide proof of identity at the reception for the briefing session 27 March 2018, 11:30. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 435N..</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za. A non-refundable bid deposit of R100 .00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to bid.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> IRENE NEMASETONI. <i>Tel:</i> 012 406 1201. <i>Fax:</i> 086 272 8986 <i>Email:</i> irene.nemasetoni@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p>	<p>Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION</p>	<p>HP 17/ 025</p>	<p>2018-04-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZWELITSHA PROVINCIAL SAPS COMMISSIONER OFFICE: INSTALLATION OF AIR CONDITIONERS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7ME or higher. Potentially Emergency Enterprise 6MEPE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1-2 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20.</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 28 March 2018, 11:00. THE MEETING WILL TAKE PLACE AT ZWELITSHA SAPS PROVINCIAL COMMISSIONER HEAD OFFICE ON THE 28TH OF MARCH 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 SIYAMTHANDA NDWANDWA. <i>Tel:</i> 041- 408 2341 <i>Email:</i> siyamthanda.ndwandwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE05/ 2018</p>	<p>2018-04-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDELBURG & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or higher. Potentially Emergency Enterprise 3MEPE or higher.</p> <p>Compliance with-prequalification criteria: Only B-BBEE status level 1-2 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20.</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 March 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 27TH OF MARCH 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> R300.00 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. RECKSON KWINIKA. <i>Tel:</i> 041- 408 2179 / 082 610 2991. <i>Fax:</i> N/A <i>Email:</i> reckson.kwinika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET03/ 2018</p>	<p>2018-04-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TSITSIKAMA & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME or higher. Potentially Emergency Enterprise 4MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 March 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 27TH OF MARCH 2018..</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. RECKSON KWINIKA. <i>Tel:</i> 041- 408 2179 / 082 610 2991. <i>Fax:</i> 086 272 4661 <i>Email:</i> reckson.kwinika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET04/ 2018</p>	<p>2018-04-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY GUARDING SERVICES IN STATE HOUSES & BUILDINGS, (ACCESS CONTROL & GUARDING). FROM MONDAY TO FRIDAY, INCLUDING WEEKENDS & PUBLIC HOLIDAYS FOR A PERIOD OF TWELVE (12) MONTHS. (WITH THE OPTION TO: 1. Request extra guards at the same rate of the tenderer, 2. Renew for a further two periods of one year each).</p> <p>The bid will be evaluate in terms of the 80/20 scoring system</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1-2 or EME's / QSE's tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 26 March 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 26TH OF MARCH 2018..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR VUYANI MAQUETUKA. <i>Tel:</i> 041- 408 2199 / 082 882 4867. <i>Fax:</i> 041- 484 4226 <i>Email:</i> vuyani.maquetuka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PES01/ 2018</p>	<p>2018-04-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME or higher. Potentially Emergency Enterprise 4MEPE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. 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. 27 March 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS; EBEN DONGES BUILDING; HANCOCK STREET, NORTH END, PORT ELEIZABETH ON THE 27TH OF MARCH 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> MS. ADELINAH MOSEME. <i>Tel:</i> 041- 408 2395 / 082 610 2979. <i>Fax:</i> 086 272 4661 <i>Email:</i> adelinah.moseme@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET02/ 2018	2018-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME or higher. Potentially Emergency Enterprise 4MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. 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. 27 March 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 27 MARCH 2018..</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> MS. SETHU SHEKWA. <i>Tel:</i> 041-408 2048 / 076 531 9185. <i>Fax:</i> N/A <i>Email:</i> sethu.shekwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET05/ 2018	2018-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TSITSIKAMA & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 5ME or higher. Potentially Emergency Enterprise 4MEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20.</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p><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. 27 March 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 27TH OF MARCH 2018..</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</p> <p><i>For technical information please contact:</i> MR. RECKSON KWINIKA. <i>Tel:</i> 041- 408 2179 / 082 610 2991. <i>Fax:</i> 086 272 4661 <i>Email:</i> reckson.kwinika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET04/ 2018</p>	<p>2018-04-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME or higher. Potentially Emergency Enterprise 4MEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. 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. 27 March 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 27 MARCH 2018..</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> MS. SETHU SHEKWA. <i>Tel:</i> 041-408 2048 / 076 531 9185. <i>Fax:</i> N/A <i>Email:</i> sethu.shekwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET05/ 2018</p>	<p>2018-04-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME or higher. Potentially Emergency Enterprise 4MEPE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. 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. 27 March 2018, 11:00. THE MEETING WILL TAKE PLACE AT NATIONAL DEPARTMENT OF PUBLIC WORKS; EBEN DONGES BUILDING; HANCOCK STREET, NORTH END, PORT ELEIZABETH ON THE 27TH OF MARCH 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> MS. ADELINAH MOSEME. <i>Tel:</i> 041- 408 2395 / 082 610 2979. <i>Fax:</i> 086 272 4661 <i>Email:</i> adelinah.moseme@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET02/ 2018</p>	<p>2018-04-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDELBURG & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 4ME or higher. Potentially Emergency Enterprise 3MEPE or higher.</p> <p>Compliance with-prequalification criteria: Only B-BBEE status level 1-2 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20.</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 27 March 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 27TH OF MARCH 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> R300.00 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. RECKSON KWINIKA. <i>Tel:</i> 041- 408 2179 / 082 610 2991. <i>Fax:</i> N/A <i>Email:</i> reckson.kwinika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET03/ 2018	2018-04-10 at 11:00
<p>Supply and Installation of Manhole Grids for a period of three (3) years: Five Regions in the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend the site briefing session will result in disqualification. 29 March 2018, 10:00. Department of Roads and Transport, Main Boardroom, 1215 Nico Smith Street, Koedoespoort - Pretoria.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor, Life Centre Building, Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building, Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 44/ 11/ 2017	2018-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a high quality courier service to the Human Sciences Research Council (SRC) offices, nationally and internationally for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> 22 March 2018, 11:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 07/ 2017/ 18	2018-04-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF LANGUAGE ITEMS FOR AN E-ASSESSMENT SYSTEM FOR INTERMEDIATE PHASE (GRADE 4 AND 6).</p> <p><i>Meeting/Briefing Session:</i> 22 March 2018, 10:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 10/ 2017/ 18	2018-04-13 at 11:00
<p>Appointment of Service Providers to Render Comprehensive Hygiene Services for the period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> 23 March 2018, 10:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 04/ 2017/ 18	2018-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Providers to Render Comprehensive Hygiene Services for the period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> 23 March 2018, 10:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 04/ 2017/ 18	2018-04-13 at 11:00
<p>Tender: SUPPLY, INSTALLATION, AND DELIVERY OF A STORAGE ALLOCATED NETWORK (SAN) UNIT</p> <p>The Independent Regulatory Board for Auditors (IRBA) invites bids for the supply of a SAN unit from suitable service providers.</p> <p>The full details and the relevant documents are available on the IRBA website: https://www.irba.co.za/library/procurement</p> <p>The closing date for bid submission is 12h00 on Wednesday, 04 April 2018.</p> <p>Enquiries may be directed to: Willemina de Jager email wdejager@irba.co.za</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> https://www.irba.co.za/library/procurement</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</p> <p><i>For technical information please contact:</i> Marius Fourie. <i>Tel:</i> 0879408700 <i>Email:</i> mfourie@irba.co.za. <i>Hours:</i> 8h:00 till 16h:30.</p> <p><i>For completion of bid documents please contact:</i> Willemina de Jager, <i>Tel:</i> 0879408789, <i>Email:</i> wdejager@irba.co.za, <i>Hours:</i> 8h:00 till 16h:30.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	IRBA002/ 2018	2018-04-04 at 12:00
<p>Bloemfontein SAPS (PSS) VIP Protection Unit: Alternative Office Accommodation and Parking Facilities: 2257.34m2 and 48 Parking Bays:</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <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> Malehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> 086 2725 649 <i>Email:</i> malehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL17/ 027	2018-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Bid for Travel Management Services for the National Health Laboratory Services (NHLS) for the period of 36 months</p> <p><i>Meeting/Briefing Session:</i>This is a compulsory briefing session. 29 March 2018, 10:00. VENUE: NHLS, Main Conference Boardroom, 1 Modderfontein Street, Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Juanita Wagner. <i>Tel:</i> 011 555 0595. <i>Fax:</i> 011 386 6218 <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>Fax:</i> 011 386 6218, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 033/ 2017- 18	2018-04-23 at 11:00
<p>Provision of Oracle System Support & Maintenance For A Period of (3) Three Years (Re-issue of RFP110/17/18)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session NHLS, 1 Modderfontein Road, Sandringham, Johannesburg 23 March 2018, 11:00. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6079 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6079, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFP015/ 17/ 18	2018-04-09 at 11:00
<p>Appointment of a service provider to provide Web and E-mail Security Gateway hardware, license and support for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website (www.npa.gov.za) or Treasury (www.etenders.gov.za), <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must submit two (2) copies , one (1) original bid proposal and optional CD (soft copy)..</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Mr Obert Masango <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mphogo, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 29- 17/ 18	2018-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide an Enterprise Data Backup management software solution to the NPA for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. 23 March 2018, 11:00. National Prosecuting Authority , VGM Building 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website (www.npa.gov.za) or Treasury (www.etenders.gov.za), <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must submit two (2) copies , one (1) original bid proposal and optional CD (soft copy)..</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Mr Manith Jugmohan <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mphogo, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 30- 17/ 18	2018-04-17 at 11:00
<p>Appointment of a service provider to provide fleet management services at the Department of Justice and Constitutional Development and National Prosecuting Authority for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. 22 March 2018, 11:00. National Prosecuting Authority , VGM Building 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website (www.npa.gov.za) or Treasury (www.etenders.gov.za), <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must submit two (2) copies , one (1) original bid proposal and optional CD (soft copy)..</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Ms Kedebone Shayi <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Mphogo, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 26- 17/ 18	2018-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the provision of a safety video production services over a period three (3) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 26 March 2018 at 11H00, venue, Pikitup Tender Office, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein. 26 March 2018, 11:00. Compulsory briefing session will be held on the 26 March 2018 at 11H00, venue, Pikitup Tender Office, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein..</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from 19 March 2018 until date of closure. Documents can be downloaded for free from the e-tender portal . If you require hard copies, a copy of the tender document will also be available for sale from Pikitup Head Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. (Weekdays 09H00 to 15H00) at a non- refundable tender fee of R250.00 which must be deposited into Pikitup's bank account as follows: Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/ PU046/2017. Proof of payment is required upon collecting of the tender document. NOTE THAT CASH OR CARD PAYMENTS ARE NOT ACCEPTED., <i>Payment Details:</i> ONLY IF YOU REQUIRE HARD COPIES. A non- refundable tender fee of R250.00 should be deposited at Standard bank, Account number 000190594, Branch 000205, Reference; 8822191807315/PU046.2017.CASH/CARD PAYMENT WILL NOT BE ACCEPTED., <i>Notes:</i> Minimum BBBEE Level 3 or better..</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents should be submitted in a sealed envelope indicating the bid description and number and should be deposited in the Pikitup Tender Box, situated at Pikitup Head Office, Ground Floor, Pikitup tender Office, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than 16 April 2018 at 11H00.. Completed bid documents should be submitted in a sealed envelope indicating the Bid bid description and number .</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 0873571227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 09H00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 0873571227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 09H00 to 15H00.</p> <p>Minimum BBBEE Level 3 or better..</p>	Gauteng: PIKITUP: SUPPLY CHAIN MANANGEMENT	PU046/ 2017	2018-04-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE AND DOCUMENT A PARTICIPANT-DRIVEN SUMMATIVE AND FORMATIVE EVALUATION OVER A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 22 March 2018 Time: 11:00 the Ghost Frog Room, Centre for Biodiversity Conservation, Kirstenbosch National Botanical Garden, Rhodes Avenue, Newlands, Cape Town 22 March 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 22 March 2018 Time: 11:00 the Ghost Frog Room, Centre for Biodiversity Conservation, Kirstenbosch National Botanical Garden, Rhodes Avenue, Newlands, Cape Town.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 16 March 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 16 March 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 Tanya Layne. <i>Tel:</i> 021 799 8692 <i>Email:</i> t.layne@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>	Western Cape: South African National Biodiversity Institute	SANBI: BIPA 293/ 2018	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PUBLIC RELATIONS SERVICE PROVIDER FOR EVENTS AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN (KNBG), NEWLANDS, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Old Mutual Conference Centre, Visitor Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape 23 March 2018, 10:00. A compulsory briefing session will be held at the Old Mutual Conference Centre, Visitor Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 16 March 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 16 March 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> Sarah Struys. <i>Tel:</i> 021 799 8775 <i>Email:</i> s.struys@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>	Western Cape: South African National Biodiversity Institute	SANBI: G 292/ 2018	2018-04-06 at 11:00
<p>Request for Information for a full marketing services agency for South African Tourism South Americas.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/gl/en/corporate/page/tenders</p> <p><i>Post or Deliver Bids to:</i> -. Each tender should be electronically submitted to SA Tourism's SCM Sourcing Manager Mrs. Pulane Muligwa at pulane@southafrica.net with the subject line "SAT TENDER SUBMISSION 124/17" by the due date and time which is 12h00 on Monday 05 March 2018. Due to file size limitations, the proposals can be send through in complementary batches.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p> <p>Hard copies of complete bid proposals should be made available to SA Tourism upon request..</p>	Gauteng: South African Tourism: Marketing	SAT 124/ 17	2018-04-10 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF A SINGLE GRADE R FACILITY AT MQAMBELI JSS IN MQAMBELI A/A IN CENTANI</p> <p>The CDC is inviting capable and competent Contractors with a minimum CIDB Grading of 5GB or Higher; emerging contractors with grade 4GBPE are eligible to make submission; for the construction of a Single Grade R facility at Mqambeli Junior Secondary School.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted on Friday, 23rd March 2018 at 10:00am at Mqambeli JSS - Centane, where representatives from the CDC and the Consultants will meet prospective Tenderers. 23 March 2018, 10:00</p> <p><i>Bids obtainable from:</i> The Tender Documents can be collected from CDC East London Office, Harraway House, No. 10-12 Pearce Street, Berea – East London from Friday, 16TH March 2018 at 10:00am, during office hours. Bid Documents will NOT be available at the briefing session., <i>Payment Details:</i> A non-refundable bid fee of R200.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, B, <i>Notes:</i> A copy of proof of payment is required upon collection of bid documents and no cash would be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of the CDC's East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Street, Berea, East London.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/283/17 – CONSTRUCTION OF A SINGLE GRADE R FACILITY AT MQAMBELI JSS IN MQAMBELI A/A IN CENTANI <i>For technical information please contact: Email: tenders@coega.co.za</i> <i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 283/ 17	2018-04-09 at 12:00
<p>BUILDING OF 13 400MM X 2600MM X 200 DPTH CONCRETE SLAB FOR NICU MEDICAL AIR PLANT ROOM AND TO ACCOMODATE 6 X 14KG MEDICAL CYLINDERS INCLUDING WELDED MASH CAGE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 20 March 2018, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact: Mr. D. Goge. Tel: (033) 4139 421. Hours: Available office hours from 7:30am to 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr. S. Sosibo / Mr. S. Mzolo, Tel: (033) 4139 431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours from 7:30am to 16:00pm.</i></p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS, sworn affidavit together with an original tax clearance, CIDB certificate: 1GB/1ME and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 05/ 03/ 2017	2018-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CONTRACTOR FOR THE REPAIRS AND RENOVATIONS OF ZAAIPLASS POLICE STATION, LIMPOPO PROVINCE.</p> <p>PLEASE TAKE NOTE: THE CD CONTAINING DRAWINGS MUST BE COLLECTED FROM THE BID OFFICE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/04/04 at 12:00 at SAPS Zaaiplass, 63 Main Road (Street), Sehlakwane, Limpopo Province. Direction can be obtained at 013 263 9400 / 14. 04 April 2018, 12:00. Prospective bidders to be meet at SAPS Zaaiplass, 63 Main Road (Street), Sehlakwane, Limpopo Province at 12:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 12:00. No person will be allowed after 12:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 mil to 6.5 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/04/24 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Mokolomme. <i>Tel:</i> 012 349 6094. <i>Fax:</i> 012 845 8762 <i>Email:</i> MokolommeM@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Limpopo: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 174TB(17)	2018-04-24 at 11:00
<p>APPOINTMENT OF CONTRACTORS FOR THE REPAIRS AND RENOVATIONS OF MAKUYA POLICE STATION, LIMPOPO PROVINCE.</p> <p>PLEASE TAKE NOTE: THE CD CONTAINING DRAWINGS MUST BE COLLECTED FROM THE BID OFFICE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2018/04/06 at 10:00 at SAPS Makuya, Hamukuya Village, Makuya, Thohoyandou, Limpopo Province. Direction can be obtained at 015 957 9202/9200/9203 06 April 2018, 10:00. Prospective bidders to be meet at SAPS Makuya, Hamukuya Village, Makuya, Thohoyandou, Limpopo Province at 10:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 10:00. No person will be allowed after 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 (R 6.5 mil to 13 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/04/24 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Molokomme. <i>Tel:</i> 012 349 6094. <i>Fax:</i> 012 845 8762 <i>Email:</i> MolokommeM@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Limpopo: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 173TB(17)	2018-04-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAZULU NATAL: LEGISLATURE AND ADMINISTRATION BUILDINGS: PIETERMARITZBURG OFFICES- PROVINCIAL, REPLACEMENT OF THREE LIFTS IN THE LEGISLATURE AND ADMINISTRATION BUILDINGS.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY PRE-TENDER BRIEFING . Tenders to Note The cost of tender document is R 270.00..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works: 191 Prince Alfred Street, PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605 (only if collecting a hard copy from the Department), <i>Notes:</i> R270.00.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00. at he tender box at lower ground floor.</p> <p><i>For technical information please contact:</i> Lyle Wilson. <i>Tel:</i> 033 355 5431/082 559 1718. <i>Fax:</i> n/a <i>Email:</i> lyle.wilson@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Public Works: Professional Services	ZNTM00958W	2018-04-20 at 11:00
<p>Limpopo Province: Thohoyandou: Procurement of alternative office accommodation (existing building) at a total guideline gross area of 1185.33 sqm and lettable area for lease purpose of 1077.85 sqm with 34 parking bays on behalf of Department of Water and Sanitation for a period of 03 years.</p> <p><i>Meeting/Briefing Session:</i> No briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> karabo Mavhungu. <i>Tel:</i> 015 291 6406. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 21	2018-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Mankweng: Procurement of alternative office accommodation (building to be constructed) at a total guideline lettable area of 671.76 sqm with 09 parking bays and standby generator on behalf of the Department of Home Affairs for a period of 05 years.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 300.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 015 291 6406. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out 100, bidders must obtain a minimum score of 50% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-4 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 20	2018-04-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Niekerkshoop: Construction of a new Community Library in Niekerkshoop</p> <p>This bids will be adjudicated on the 80:20 point system as stipulated in the PPPFA OF 2017.</p> <p>CIDB Grade: 7GB or above</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing on site at the Community Library in Niekerkshoop,oppsite the Niekerkshoop Police Station 05 April 2018, 11:00. Compulsory briefing on site at the Community Library in Niekerkshoop,oppsite the Niekerkshoop Police Station.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> On the closing all documents must be bindded and be in a sealed envelop with a clear description of the project..</p> <p><i>Post or Deliver Bids to:</i> Tebogo Leon Tume Building, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301. All Tender documents must be deposited in the Tender box located at the address mentioned above, the tender box is open 24/7 for submissions. Bids must be submitted before the closing time of 11:00am Late bids will not be considered.</p> <p><i>For technical information please contact:</i> Mr A Maina. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2169 <i>Email:</i> amaina@vodamail.com. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>B:Please submit your Tax Clearance Certificate Pin Number,CSD number and an original Sworn affidavit or Certified BBBEE certificate Status level. All forms must be completed and duly signed..</p>	Northern Cape: Department of Public Works: Supply Chain Management	DRPW 042/ 2017	2018-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kimberley: Construction of a new Community Library in Kimberley, Greenpoint</p> <p>This bids will be adjudicated on the 80:20 point system as stipulated in the PPPFA OF 2017.</p> <p>CIDB Grade: 6GB or above</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing on site at the Community Library in Kimberley, Greenpoint 06 April 2018, 11:00. Compulsory briefing on site at the Community Library in Kimberley, Greenpoint</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za or www.nationaltreasury.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> On the closing all documents must be bindded and be in a sealed envelop with a clear description of the project..</p> <p><i>Post or Deliver Bids to:</i> Tebogo Leon Tume Building, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301. All Tender documents must be deposited in the Tender box located at the address mentioned above, the tender box is open 24/7 for submissions. Bids must be submitted before the closing time of 11:00am. Late bids will not be considered. <i>For technical information please contact:</i> Mr A Maina. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2169 <i>Email:</i> amaina@vodamail.com. <i>Hours:</i> 07H30 - 16H00. <i>For completion of bid documents please contact:</i> Mr T Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>B:Please submit your Tax Clearance Certificate Pin Number,CSD number and an original Sworn affidavit or Certified BBBEE certificate Status level. All forms must be completed and duly signed..</p>	Northern Cape: Department of Public Works: Supply Chain Management	DRPW 043/ 2017	2018-04-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC065 - HANTAM Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 28 March 2018, 11:00. 19 Water Street, Calvinia.</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> 19 Water Street, Calvinia. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Ms Samatha Scheepers /Andile Kema. <i>Tel:</i> (053) 341-2169/ (053) 838-5000. <i>Fax:</i> N/A <i>Email:</i> kemaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <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>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 01/ 2018	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Staff Accommodation at Nkandla Forestry</p> <p><i>Meeting/Briefing Session:</i> The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded. 27 March 2018, 10:00. Dlinza Forest then proceed to Nkandla Forest.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 10:00 am, Thursday 22 March 2018 to 06 March 2018, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Simo Mthethwa. <i>Tel:</i> 033 845 1912. <i>Fax:</i> 086461 5564 <i>Email:</i> mtheths@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>Only 3GB PE or higher with level one BBBEE Status will be eligible to bid</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 06/ 2018	2018-04-18 at 11:00
<p>RENOVATIONS TO POLOKWANE MAIN LAB</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 15 March 2018, 11:00. Pietersburg Hospital, cnr Dorp & Hospital street NHLS Laboratory.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Limpopo: National Health Laboratory Service: Health	RFB069/ 17/ 18	2018-04-02 at 11:00
<p>Expansion of classrooms: Axios School of Skills; Eerste River</p> <p>CIDB Grading: 6GB or higher Functionality : Minimum qualifying threshold = 60</p> <p>Experience and Standing = 20 Capability = 20 Resources = 20 Subcontractors = 10 Approach = 25 Risk Analysis = 5</p> <p><i>Meeting/Briefing Session:</i> Compulsory 04 April 2018, 12:30. Erf 113, Old Faure Road, Eerste Rivier, Cape Town.</p> <p><i>Bids obtainable from:</i> Counter 8, Walk-In Centre, c/o Dorp and Loop Street; Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> EFT, Cash or Cheque</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> T Nordien. <i>Tel:</i> 021 483 2687 <i>Email:</i> ttaariq.nordieen@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S003/ 18	2018-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of two (02) new metal workshops and alterations to existing building; Bishops School of Skills; Bishop Lavis</p> <p>CIDB Grading: 6GB or higher</p> <p>Functionality:</p> <p>Minimum qualifying threshold = 60</p> <p>Experience and Standing = 20</p> <p>Capability = 20</p> <p>Resources = 20</p> <p>Subcontractors = 10</p> <p>Approach = 25</p> <p>Risk Analysis = 5</p> <p><i>Meeting/Briefing Session: Compulsory 04 April 2018, 10:00. Erf 843, Koppiesdam, Bishop Lavis, Cape Town.</i></p> <p><i>Bids obtainable from: Counter 8, Walk-In Centre, c/o Dorp and Loop Street; Cape Town, Cost of Documents: R300.00, Payment Details: EFT, Cash or Cheque</i></p> <p><i>Post or Deliver Bids to: Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</i></p> <p><i>For technical information please contact: T Nordien. Tel: 021 483 2687 Email: ttaariq.nordien@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p>	Western Cape: Transport and Public Works: Supply Chain Management	S002/ 18	2018-04-17 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Upgrading of Ten Waste Treatment Plants in Pretoria and surrounding areas (Water and Sewage Treatment Plants): Wallmansthal</p> <p><i>Meeting/Briefing Session: Compulsory 04 April 2018, 10:00. Pretoria: Wallmansthal Waste Water Treatment Plant Site (GPS: 25°31'07.52"S, 28°18'45.94"E).</i></p> <p><i>Bids obtainable from: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R500.00, Payment Details: Cash only, Notes: Document only available as hardcopy.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Mr. J. Bapela. Tel: 012 310 5160/072 336 5194 Email: johannes.bapela@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms. Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Minimum functionality score to qualify for further evaluation is 60%. Tenderers should have CIDB grading designation of 6CE or higher or 5CEPE or higher. Only tenderers with BBBEE level of 1 and 2 will be considered. Tenderers to be registered with Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 007	2018-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Upgrading of Ten Waste Treatment Plants in Pretoria and surrounding areas (Water and Sewage Treatment Plants): Boekenhoutkloof (Old and New)</p> <p><i>Meeting/Briefing Session: Compulsory 03 April 2018, 10:00. Boekenhoutkloof Waste Water Treatment Plant Site (GPS: 25°26'30.81"S, 28°24'02.98"E).</i></p> <p><i>Bids obtainable from: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R500.00, Payment Details: Cash only, Notes: Document only available as hardcopy.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Mr. J. Bapela. Tel: 012 310 5160/072 336 5194 Email: johannes.bapela@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms. Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Minimum functionality score to qualify for further evaluation is 60%. Tenderers should have CIDB grading designation of 7CE or higher or 6 CEPE or higher. Only tenderers with BBBEE level of 1 and 2 will be considered. Tenderers to be registered with Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 006	2018-04-17 at 11:00
<p>Pretoria: Upgrading of Ten Waste Treatment Plants in Pretoria and surrounding areas (Water and Sewage Treatment Plants): Ditholo Airforce Base</p> <p><i>Meeting/Briefing Session: Compulsory 06 April 2018, 10:00. Pretoria: Ditholo Air Force Base Waste Water Treatment Plant Site (GPS: 25°19'56.01"S, 28°19'06.99"E).</i></p> <p><i>Bids obtainable from: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R300.00, Payment Details: Cash only, Notes: Document only available as hardcopy.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Mr. J. Bapela. Tel: 012 310 5160/072 336 5194 Email: johannes.bapela@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms. Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Minimum functionality score to qualify for further evaluation is 60%. Tenderers should have CIDB grading designation of 6CE or higher or 5CEPE or higher. Only tenderers with BBBEE level of 1 and 2 will be considered. Tenderers to be registered with Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 009	2018-04-17 at 11:00
<p>Pretoria: Upgrading of Ten Waste Treatment Plants in Pretoria and surrounding areas (Water and Sewage Treatment Plants): Centre for Advanced Training</p> <p><i>Meeting/Briefing Session: Compulsory 05 April 2018, 10:00. Pretoria: Centre for Advanced Training Waste Water Treatment Plant Site (GPS: 25°45'11.28"S, 28°01'54.87"E).</i></p> <p><i>Bids obtainable from: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R200.00, Payment Details: Cash only, Notes: Document only available as hardcopy.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Mr. J. Bapela. Tel: 012 310 5160/072 336 5194 Email: johannes.bapela@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms. Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Minimum functionality score to qualify for further evaluation is 60%. Tenderers should have CIDB grading designation of 5CE or higher or 4CEPE or higher. Only tenderers with BBBEE level of 1 and 2 will be considered. Tenderers to be registered with Central Supplier Database (CSD).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt18/ 008	2018-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AIRBORNE GEOPHYSICAL INVESTIGATIONS FOR THE N02 WILD COAST ROAD</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at SANRAL (Northern Region) 38 Ida St, Menlo Park, Pretoria, on Wednesday 04 April 2018 starting at 10:00 AM. 04 April 2018, 10:00. SANRAL (Northern Region) 38 Ida St, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Limited (Southern Region) 20 Shoreward Drive, Bay West, PE(Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 26 March 2018, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL (Northern Region) 38 Ida St, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Rob Damhuis. <i>Tel:</i> +27 84 953 6778. <i>Fax:</i> 041 492 0201 <i>Email:</i> Damhuisr@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rob Damhuis, <i>Tel:</i> +27 84 953 6778, <i>Fax:</i> 041 492 0201, <i>Email:</i> Damhuisr@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 200- 2016/ 3D- GP2	2018-05-04 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CARRY OUT 240 HOUR ELECTRICAL & MECHANICAL SERVICE AT ESTCOURT MORTUARY AND CARRY OUT 960 HOUR ELECTRICAL & MECHANICAL SERVICE AND REPLACE BATTERY AT LADYSMITH MORTUARY.</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 be faxed only they will not be emailed other than collection on the above address.</p> <p><i>For technical information please contact:</i> Mr R.B Lalbeharie. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: Uthukela Health District Office	ZNQ 10/ 17- 18	2018-03-26 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advert - Provision of technical support for server infrastructure</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construc- tion Education and Training Authority	024- 2017/ 2018	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour, No 50 Springbok Street, Hoedspruit, 1380. Tender document will be available during briefing session at no cost. 11 April 2018, 10:00. a compulsory site meeting will be held at Department of Labour Hoedspruit. date: 2018-04-11 starting time: 10:00 end time: 11:00 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 50 Springbok Street, Hoedspruit, 1380.</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> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents 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> 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>LLIMP17- 2018</p>	<p>2018-05-04 at 11:00</p>
<p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system.</p> <p>prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour, CNR Ribok and Nyala Street, Burgersfort, 1085. Tender document will be available during briefing session at no cost. 06 April 2018, 12:00. a compulsory site meeting will be held at Department of Labour Burgersfort. date: 2018-04-06 starting time: 12:00 end time: 13:00 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, CNR Ribok and Nyala Street, Burgersfort, 1085</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> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents 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> 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>LLIMP15- 2018</p>	<p>2018-05-04 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</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. 10 April 2018, 12:00. a compulsory site meeting will be held at Department of Labour Phalaborwa. date: 2018-04-10 starting time: 12:00 end time: 13:00 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, 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> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents 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> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP16- 2018	2018-05-04 at 11:00
<p>Rendering of cleaning and hygiene services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour, 102 Krogh Street, Progress Building, Makhado, 0920. Tender document will be available during briefing session at no cost. 05 April 2018, 12:00. a compulsory site meeting will be held at Department of Labour Makhado. date: 2018-04-05 starting time: 12:00 end time: 13:00 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, 102 Krogh Street, Progress Building, Makhado, 0920</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> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents 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> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP14- 2018	2018-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of security services for a period of three years. The bid will be evaluated in terms of functionality and 80:20 points scoring system. prospective bidders should meet the minimum functionality score of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session will be conducted at Department of Labour, Leisure Lodge Building, CNR Mphephu & University of Venda Street, Golgotha, Thohoyandou, 0950. Tender document will be available during briefing session at no cost. 04 April 2018, 12:00. a compulsory site meeting will be held at Department of Labour Thohoyandou. date: 2018-04-04 starting time: 12:00 end time: 13:00 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, Leisure Lodge Building, CNR Mphephu & University of Venda Street, Golgotha, Thohoyandou, 0950 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> Beauty Mavhungu. <i>Tel:</i> 015 290 1724. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents 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> 7h30 to 16h00.</p> <p>No tender documents will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP13- 2018	2018-05-04 at 11:00
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals that can provide cleaning staff, cleaning materials and equipment for the daily cleaning of the museum and office facilities at Ditsong: National Museum of Military History for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: Ditsong: National Museum of Military History, 22 Erlswold Road, Saxonwold, Johannesburg 2132 27 March 2018, 10:00. Ditsong: National Museum of Military History, 22 Erlswold Road, Saxonwold, JHB2132.</p> <p><i>Bids obtainable from:</i> Ditsong: National Museum of Military History, 22 Erlswold Road, Saxonwold - JHB 2132, <i>Cost of Documents:</i> R200.00 Non- Refundable, <i>Payment Details:</i> Tender/Bids documents are only sold/obtained at Ditsong Museum of South Africa, Ga-Mohle Building, 70 WF Nkomo Street, Pretoria 0001, <i>Notes:</i> Tender/Bids documents will only be sold/obtained at Ditsong Museum of South Africa, Ga- Mohle Building - Head office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0001. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe/ Jeff Bell. <i>Tel:</i> 012 000 0010/ 011 646 5513. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 321 1503, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date, Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : NATIONAL MUSEUM OF MILITARY HISTORY	DMSA 2017/ 9	2018-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a Property Developer for the Conradie Better Living Model Exemplar Project; Pinelands</p> <p><i>Meeting/Briefing Session: Compulsory 27 March 2018, 10:00. Former Conradie Hospital Site entrance; Pinelands (GPS: 33°55'21.6"S 18°31'14.9"E).</i></p> <p><i>Bids obtainable from:</i> Request document via betterlivingmodel@westerncape.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> M Munro. <i>Tel:</i> 021 483 5668 <i>Email:</i> betterlivingmodel@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> A Lambrechts, <i>Tel:</i> 021 483 5668, <i>Email:</i> betterlivingmodel@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	RFP 001/ 18	2018-05-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>General cleaning of office space over a period of thirty six (36) months: 49 Hope Street; Cape Town</p> <p><i>Meeting/Briefing Session: Compulsory 10 April 2018, 13:00. 49 Hope Street; Cape Town.</i></p> <p><i>Bids obtainable from:</i> Counter 8, Walk-In Centre, c/o Dorp and Loop Street; Cape Town or via TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R85.00, <i>Payment Details:</i> EFT, Cash or Cheque</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> L Zuma. <i>Tel:</i> 021 483 5785 <i>Email:</i> Luvuyo.Zuma@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S004/ 18	2018-04-18 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render psycho-social support to identified learners in the John Taolo Gaetsewe District for a period of 36 months. This bid will be evaluated in terms of 80/20 preference point system.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 27 March 2018, 09:00. IK Nkoane Education House, 156 Barkly Road, Auditorium, Kimberley.</i></p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley. Bid document collected at Head Office will cost R100.00. Downloaded bid documents from eTender Portal will be at no cost. www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 09 March from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301</p> <p>Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301.</p> <p>Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hldladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 012/ 2017-2018	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render psycho-social support to identified learners in the Frances Baard District for a period of 36 months. This bid will be evaluated in terms of 80/20 preference point system.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 27 March 2018, 09:00. IK Nkoane Education House, 156 Barkly Road, Auditorium, Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley. Bid document collected at Head Office will cost R100.00. Downloaded bid documents from eTender Portal will be at no cost. www.etenders.gov.za, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 16 March from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hldladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 011/ 2017- 2018	2018-04-06 at 11:00
<p>Appointment of a service provider for off-site physical and electronic storage of claimant files of MBOD/CCOD and daily file retrieval on request at four sites within Johannesburg for the National Department of Health.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 27 March 2018, 11:00. MBOD; 144 de korte Street; Braamfontein..</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria. <i>For technical information please contact:</i> Mr SD Dlamini <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p>	National: Depart- ment of Health: Global Fund	NDOH 01/ 2018- 2019	2018-04-16 at 11:00
<p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES AT DEPARTMENT OF HIGHER EDUCATION. AND TRAINING FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhet.gov.za</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Paul du Toit. <i>Tel:</i> 012 312 5642 <i>Email:</i> dutoit.p@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Qwabe, <i>Tel:</i> 012 312 5856, <i>Email:</i> qwabe.n@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Depart- ment of Higher Education and Training: Supply Chain Management	DHET117	2018-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT WITH A COMPREHENSIVE CASH-IN-TRANSIT SECURITY SERVICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 March 2018, 10:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, 329 PRETORIUS STREET, PRETORIA 0001, MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr S Bassier. <i>Tel:</i> 012 315 4545. <i>Fax:</i> N/A <i>Email:</i> SBassier@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Fax:</i> N/A, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Risk Management	RFB 2017 08	2018-04-06 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AN ASSESSMENT FRAMEWORK FOR DISTRICT RURAL DEVELOPMENT PLANS AND UNDERTAKE A RAPID ASSESSMENT OF 43 RDPs FOR A PERIOD OF THREE (3) MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (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 DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Ntombizodwa Mabe. <i>Tel:</i> 012 312 8703/071 303 6110 <i>Email:</i> ntombizodwa.mabe@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai/ Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ abie.olin@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPLUM	5/ 2/ 2/ 1- RDLR 0149(2017/ 2018)	2018-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT CENTRE WALK BUILDING FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION. 26 March 2018, 10:00. CENTER WALK BUILDING, CORNER OF THABO SEHUME AND PRETORIUS STREET, 266 PRETORIUS STREET, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Abram Mashego/Ms Nobuzwe Ntshwanti. <i>Tel:</i> (012) 312 8808/(012) 312 8484 <i>Email:</i> abram.mashego@drdlr.gov.za/nobuzwe.ntshwanti@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/Mr. Abie Olyn, <i>Tel:</i> (012) 312 8359/9786/9448, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za/abie.olin@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Supply Chain and Facilities Management	5/ 2/ 2/ 1- RDLR 0150(2017/ 2018)	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a Recruitment Service to the Western Cape Government (WCG) for a Three (3) year period from 1 June 2018 - 31 May 2021.</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000 or via Email: Stacey.Campbell@westerncape.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> 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Department of the Premier Tender Box situated on Ground Floor (Entrance of 4 Dorp Street)</p> <p><i>For technical information please contact:</i> Else Olivier. <i>Tel:</i> 021-483 9141. <i>Fax:</i> N/A <i>Email:</i> Else.Olivier@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Stacey Campbell, <i>Tel:</i> 021-483 3004, <i>Fax:</i> N/A, <i>Email:</i> Stacey.Campbell@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p> <p>Please note that this bid is available in an electronic format and can be emailed to bidders by requesting it via email: Janine.Cardinal@westerncape.gov.za / Stacey.Campbell@westerncape.gov.za. Bidders will have to complete a "Bid Document Collection Request Form", for record and auditing purposes. Furthermore this bid is based on the 80/20 principle..</p>	Western Cape: Department of the Premier: Recruitment and Selection	FMA 0006- 2017/ 2018	2018-04-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Appointment of service providers to expand the panel of service providers for the Enterprise Development and Support Programme</p> <p><i>Meeting/Briefing Session:None</i></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: N/A, Payment Details: N/A, Notes: N/A.</i></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 service providers to expand the panel of service providers for the Enterprise Development and Support Programme."(NDT0002/18) <i>For technical information please contact:</i> Mr Soza Simango OR Ms Ursula Zondo. <i>Tel:</i> (012) 444 6465 OR (012) 444 6537. <i>Fax:</i> N/A <i>Email:</i> ssimango@tourism.gov.za OR uzondo@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	NDT0002/ 18	2018-04-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN A NEW BUS SERVICE CONTRACT TO REPLACE THE CURRENT CONTRACT OPERATING BETWEEN MPUMALANGA AND TSHWANE.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 23 March 2018, 10:00. Department of Transport, 159 Forum Building Corner Bosman & Struben street in Pretoria..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MR LESIBA MANAMELA. <i>Tel:</i> 012 309-3638. <i>Fax:</i> 086 568 0675 <i>Email:</i> Manamell@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 14/ 2017/ PT	2018-04-06 at 11:00
<p>PROFESSIONAL SERVICE PROVIDERS TO REVIEW THE SHAREHOLDER OVERSIGHT MODEL FOR ENTITIES REPORTING TO THE MINISTER OF WATER AND SANITATION</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BREAFIG SESSION 04 April 2018, 10:00. 173 Emanzini Building ,G18 Board Room Francis Baard Street(Formerly Schoeman Street) Pretoria,0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING,TENDER OFFICE, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTEED IN THE TENDER BOX <i>For technical information please contact:</i> Ms V Pillay. <i>Tel:</i> 012 336 8107 <i>Email:</i> pillayv@dws.gov.za. <i>Hours:</i> 7:15-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr J Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: INSTITUTIONAL OVERSIGHT	WP11269	2018-04-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Professional Resource Team to project manage the development of Jewellery Manufacturing Precinct Top structure at the OR Tambo International Airport .GGDA/01/2018-19/PRT</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session to be held at the following address: GIDZ SITE-BONAERO PARK EKURHULENI METROPOLITAN MUNICIPALITY 27 March 2018, 11:00. GIDZ SITE-BONAERO PARK, EKURHULENI METROPOLITAN MUNICIPALITY.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> Ro.oo, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor,124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a two envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Pat Sibiya. <i>Tel:</i> (010) 001 9122. <i>Fax:</i> N/A <i>Email:</i> pats@gidz.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 0110852438, <i>Fax:</i> N/A, <i>Email:</i> kgalaletsos@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Kgalaletso Sennanye. All correspondences to be done via an e-mail to both contact person..</p>	Gauteng: Gauteng Growth and Development Agency: Supply Chain Management	GGDA/ 01/ 2018-19/ PRT	2018-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING MATERIALS TO SUPPORT ACCREDITATION OF PUBLIC TVET COLLEGES.</p> <p><i>Meeting/Briefing Session:</i>Date : 28 March 2018 Time : 10H00-12H00 Venue : 37 Empire Road, Ground Floor Parktown, Johannesburg 28 March 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Learning Division	Lear/ 2018/ 03	2018-04-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF BRANDED PROMOTIONAL ITEMS</p> <p><i>Meeting/Briefing Session:</i>Date: 26 March 2018 Time : 10H00-12H00 Venue: 37 Empire Road, Ground Floor Parktown, Johannesburg 26 March 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Marketing Division	Proj/ 2018/ 01	2018-04-18 at 11:00
<p>Appointment of a Service Provider to Develop a Business Plan for the Mine Health and Safety Council Centre of Excellence (Phase 2). Account EA 000112. NB : Please note that the Centre of Excellence partners are not allowed to participate in this Bid.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will be held for this bid at MHSC office. MHSC OFFICES SITUATED AT B7; MAPLE NORTH; 145 WESTERN SERVICE ROAD; WESTERN WOODS BUSINESS PARK; WOODMEAD. 23 March 2018, 13:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Download a bid document from www.mhsc.org.za Please note that the Centre of Excellence partners are not allowed to participate in this Bid..</p>	Gauteng: Mine Health and Safety Council: Research	MHSC017/ 2017- 18	2018-04-11 at 11:00
<p>RFB 080/17-18: Request for Bid for Medical Aid Brokerage Services for the National Health Laboratory Services (NHLS) for a Period of Five (05) Years.</p> <p><i>Meeting/Briefing Session:</i>This is a non-compulsory briefing session. 26 March 2018, 10:00. VENUE: NHLS, Main Conference Boardroom, 1 Modderfontein Street, Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will 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>Fax:</i> 011 386 6218 <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>Fax:</i> 011 386 6218, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 080/ 17- 18	2018-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER REPAIR AND MAINTAINANCE SERVICES OF AIR-CONDITIONING UNITS FOR THE NATIONAL TREASURY BUILDINGS (240 MADIBA STREET, 40 CHURCH SQUARE IN PRETORIA CBD AND 3RD FLOOR OF THE SITA BUILDING IN CENTURION) FOR THE PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 23 March 2018, 12:00. National Treasury 240 Madiba Street and Thabo Sehume Street 4th floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> George Matsane / Kwame Mzileni <i>Email:</i> george@treasury.gov.za / kwame.mzileni@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za / sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Facilities Management	NT002- 2018	2018-04-06 at 11:00
<p>The Road Accident Fund (RAF) wishes to appoint a service provider for Construction Project Management of Menlyn Regional Office for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> 38 Ida Street, Menlo Park, Menlyn Office Bidders to park cars at Menlyn Mall 23 March 2018, 11:00. 38 Ida Street, Menlo Park, Menlyn Office 23/03/2018 @ 11:00 am.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals and must clearly mark the tender number and closing date.</p> <p><i>For technical information please contact:</i> Vumile Mbiyake. <i>Tel:</i> (012) 621 1988 <i>Email:</i> vumile@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vumile Mbiyake, <i>Tel:</i> (012) 621 1988, <i>Email:</i> vumile@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	Gauteng: Road Accident Fund: Public Entity	RAF/ 2018/ 00016	2018-04-17 at 11:00
<p>Provision of catering services at Boekenhoutkloof Traffic College for a period of 8 months with an option to extend for 12 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 23 March 2018, 10:00. Boekenhoutkloof Traffic College, Cnr Sandui and Kenneth Road, Rietfontein, Pretoria West Mahem.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2017/18, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Boekenhoutkloof Traffic College, Cnr Sandui and Kenneth Road, Rietfontein, Pretoria West Mahem. N/A <i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30. n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 18/ 2017/ 18	2018-04-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Appointment of a Service Provider to assist with Strategic Organisational Support for SALGA Centre for Local Governance</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Karen Hudson. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> khudson@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Finance and Corporate Services	SALGA/ 66/ 2017	2018-04-20 at 11:00
<p>Request to Supply and Implementation of WAN Optimisation Solution for KwaZulu Natal Economic Development Tourism and Environmental Affairs with maintenance and support for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session - N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 031 242 9391 / 0848554129 / 033 395 3366. <i>Fax:</i> 031 242 9335 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 031 242 9391 / 0848554129 / 033 395 3366, <i>Fax:</i> 031 242 9335, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Management	RFB 1695/ 2017	2018-04-09 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A BUSINESS CASE FOR THE SETUP OF AN INCUBATOR DESK IN SILICON VALLEY AND SUBJECT TO APPROVAL OF THE BUSNIESS CASE, THE SUBSEQUENT IMPLEMENTATION THEREOF</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue Menlyn 0182. Tender box at the reception area</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2752. <i>Fax:</i> 086 638 4805 <i>Email:</i> mandisa.pitso@tia.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> mandisa.pitso@tia.org.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Technology Innovation Agency: ISD	TIA002/ 2018	2018-03-26 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office space for Gauteng Department of Co-operative Governance and Traditional Affairs (COGTA) comprising of 12 280,4m² and 200 parking bays in Johannesburg CBD for a period of 2 years with an option to renew. The building must be within, Jeppe, Pritchard, Ntsemi Piliso and Albert and Hall streets. Mandatory Requirements. Mandatory Requirements. SBD 1,SBD 3.1,SBD 4,SBD 6.1, SBD 8 and SBD 9. tenderer having a minimum BBB-EE status level contribution of 1,2,and 3 only who are EME or QSE are eligible to submit tenders. CSD Supplier reference (MM Number). Attendance of compulsory briefing session (attach certificate of attendance). All corrections must be initiated by bidder. The use of correction fluid is strictly prohibited and shall lead to disqualification. The size of the building must be 12 280,4m². The number of parking bays must be 200. Building must be in Johannesburg CBD and within, Jeppe, Pritchard, Ntsemi piliso, Albert and Hall streets. Proof of ownership of the building in the form of title deed or offer to purchase or Mandate from the owner of the building. Zoning certificate for commercial purpose.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFICATE MUST BE SUBMITTED FAILURE TO ATTEND AND SUBMIT ATTENDANCE CERTIFICATE WILL LEAD TO BID DISQUALIFICATION 26 March 2018, 09:30. Corner House Building, Lower Ground Auditorium, Corner Pixley Ka Isaka Seme (Sauer) and Commissioner Streets, Marshall town Johannesburg..</i></p> <p><i>Bids obtainable from: Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm.</i></p> <p>tender documents may be downloaded from: www.etenders.gov.za., <i>Cost of Documents: R200,00 CASH, NON REFUNDABLE, Payment Details: CASH ONLY, Notes: Functionality =100.Min Score=70%. Accessibility of building by disabled=34, Accessibility of building=33, Proposal or undertaking =33.</i></p> <p><i>Post or Deliver Bids to: CORNER HOUSE BUILDING, CORNER PIXLEY KA ISAKA SEME (SAUER) & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</i></p> <p><i>For technical information please contact: Charity Kunene. Tel: 011 891 6600. Fax: N/A Email: charity.kunene@gauteng.gov.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Josias Raphesu, Tel: N/A, Fax: N/A, Email: raphesu.josias@gauteng.gov.za, Hours: 07:30 am - 16H00 pm.</i></p> <p>The bidders must attain a minimum of 50% on each functionality criteria, if the bidder fails to attain a minimum of 50% on each functionality criteria they will be disqualified. Bid documents can also be downloaded from the following site: www.etenders.gov.za. download cost will be at the bidders cost..</p>	Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT	RFP06/ 02/ 2018	2018-04-10 at 11:00
<p>Request for accreditation for the design, supply, installation and maintenance for network cabling and related infrastructure goods for SITA for a period of five (05) years.</p> <p><i>Meeting/Briefing Session: Non-Compulsory Briefing Session on 28 March 2018 at 12:00noon in all nine (09) provinces. 28 March 2018, 12:00. Refer to the RFA document for various sites..</i></p> <p><i>Bids obtainable from: Refer to the RFA document for various sites., Cost of Documents: R200.00 (Only if Bidders collected the Document from SITA), Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</i></p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ.</p> <p><i>Post or Deliver Bids to: Refer to the RFA document for various sites.. Refer to the RFA document for various sites.</i></p> <p><i>For technical information please contact: Andisiwe Kunaka. Tel: 012 482 3293 Email: Andisiwe.kunaka@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Andisiwe Kunaka, Tel: 012 482 3293, Email: Andisiwe.kunaka@sita.co.za, Hours: 08:00 to 16:30.</i></p>	National: State Information Technology Agency: ICT	RFA 1611- 1/ 2017	2018-04-12 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Men's, Golf Shirt (Qty 5250 ea), Women's, Golf Shirt (Qty 1750 ea). Evaluation 80/20 principle. Validity 90 days. Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 22 March 2018. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office. <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 I.N. Buthelezi. Tel: (021) 787 4558. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 757.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 118- 2017	2018-05-03 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-16</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO INVESTIGATE AND FINALIZE A LAND RIGHTS ENQUIRY AND LAND USE REPORT WITH RECOMMENDATIONS AND THE FACILITATION OF A COMMUNITY CONSULTATIVE PROCESS TO DRAFT A CONSTITUTION FOR THE ESTABLISHMENT OF A LEGAL ENTITY FOR THE GENADENDAL TRANCRAA PROJECT, SITUATED IN THE THEEWATERSKLOOF MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 22 March 2018, 10:00. 2nd Floor, Boardroom, 14 Long Street, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 19 March 2018 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street, Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Lionel Beerwinkel. Tel: 071 859 6692 Email: lionel.beerwinkel@drdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, Tel: +27 (0)21 409-0526, Email: Busisiwe.Sondishe@drdlr.gov.za, Hours: 08:00 - 16:00.</p> <p>Only Service Providers / tenderers registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid as per Preferential Procurement Regulations 2017. Bidders must have a Law degree and experience in land rights with a specific focus on the Rural Areas Act, 9 of 1987 and the Transformation of Certain Rural Areas Act, 94 of 1998 and related legislation and policies.</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : LTA BRANCH	SSC WC Q38 (2017/ 2018) DRDLR	2018-03-27 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-09 REPLACEMENT OF THE CHEMISTRY AND IMMUNOLOGY ANALYSER IN CORE AND STAT LABORATORIES WITH TRACK AND PRE-ANALYTICS AT CHEMICAL PATHOLOGY DR GEORGE MUKHARI ACADEMIC LABORATORY</p> <p><i>Meeting/Briefing Session:</i> VENUE: DGM Tertiary Laboratories, Clinical Pathology Building, Garankuwa 20 March 2018, 11:00. VENUE: DGM Tertiary Laboratories, Clinical Pathology Building, Garankuwa.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB061/ 17- 18	2018-04-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring and leasing of Aircrafts and helicopters to the State for the period 1 April 2018 to 31 March 2021</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> https://www.etenders.gov.za/advertised-tenders / https://eprocurement.csd.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> National Treasury, 240 Madiba Street, Cnr Thabo Sehume- and Madiba Streets, Tender Information Centre behind ABSA, Pretoria, 0001</p> <p><i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 012-406 9169, <i>Email:</i> sindiswa.tapi@treasury.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT61- 2018	2018-03-23 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-16 RENOVATIONS TO POLOKWANE MAIN LABORATORY</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 27 March 2018, 11:00. Pietersburg Hospital, cnr Dorp & Hospital street NHLS Laboratory.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Limpopo: National Health Laboratory Service: Health	RFB069/ 17/ 18	2018-04-09 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-02</p> <p>THE APPOINTMENT OF A SERVICE PROVIDERS TO DEVELOP DETAILED TOWN / SPATIAL PLANS FOR EXISTING AND PROPOSED NEW DEVELOPMENTS, INCLUDING ZONING FOR SUCH NEW DEVELOPMENTS WITHIN THE UMHLABUYALINGANA MUNICIPAL AREA OF:</p> <p>(a) BROADER KOSI BAY / MANGUZI / KWAZIBI / MPUKANE AREA (b) LAKE SIBAYA / MANZENGWENYA AREA (c) BROADER SODWANA / NQOGWANE / MBAZWANA AREA</p> <p><i>Meeting/Briefing Session:ERRATUM:</i> Please be informed that the above-mentioned tender E 1438 was published in the Government Tender Bulletin with a Compulsory Briefing Session on the 14 February 2018 . The correct Compulsory Briefing Session date is 14 March 2018 in the DURBAN CITY HALL BOARDROOM ANTON LEMBEDE STREET DURBAN CENTRAL DURBAN 14 March 2018, 10:00. Anton Lembede St, Durban Central, Durban, 4000 ((Durban City Hall Boardroom).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr André Share. Tel: 012-399 9137/8958 or 021-819 2604 Email: ashare@environment.gov.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, Tel: (012) 399 9057/ 9056, Fax: N/A, Email: smofokeng@environment.gov.za / jnkitseng@environment.gov.za, Hours: 8H00 -16H00.</p>	KwaZulu-Natal: Department of Environmental Affairs: OCEAN AND COAST	E 1438	2018-03-23 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 02/ 2018	Request for Proposal for Personnel Suitability Assessment and Verification Services for GPAA for the period of three (3) years	1. Icas 2. EmployInsight 3. Integer Ethics Integrity Solution (Pty)Ltd

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
One (1) Bid: 4.4.12.4/15/ 17	Appointment of a service provider for the supply of bus transportation for government officials from different construction sites to various destinations on a monthly basis for a period of two (2) years.	2017-10-30	Thandi Khambule, Tel: (012) 319 6725

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: CORPORATE LEGAL SUPPORT AND LITIGATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFQ- 109- 17- 18	THE APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE PROFESSIONAL ENVIRONMENTAL LEGAL SUPPORT ON AN AD HOC BASIS TO THE DEPARTMENT FOR A PERIOD NOT EXCEEDING EIGHTEEN MONTHS.	2018-03-23	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: GSSSD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 12/ 17- 18	Appointment of an independent service provider to conduct benchmarking, market testing and performance audit services with respect to Facilities Management (FM) Services within the Public Private Partnership (PPP) of the Department of Trade and Industry	2017-09-22	Erica Dennis, Tel: 012 394 5539

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC016/ 2017- 18	Cancellation for the appointment of a service provider to conduct research project regarding the issuing of self contained rescuers to mining employees	2017-12-15	Stephen, Tel: 011 656 1797
MHSC009/ 2017- 18	Cancellation for the appointment of a service provider for repackaging of selected MHSC reports and codes of practice and guidelines into E-Book and PDF format for a period of 36 months.	2017-07-28	Stephen, Tel: 011 656 1797

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY SCHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID NO NPA 11- 17/ 18	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN ENTERPRISE DATA BACUP MANAGEMENT SOFTWARE SOLUTION FOR THE NPA FOR A PERIOD OF THREE (3) YEARS.	2017-11-27	THEMBI NDLELENI, Tel: 0128457013
BID NO NPA 21- 17/ 18	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE WEB AND E-MAIL SECURITY GATEWAY HARDWARE, LICENCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS.	2017-11-27	THEMBI NDLELENI, Tel: 0128457013

GAUTENG: NATIONAL TREASURY: OCPO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT57- 2018	SUPPLY AND DELIVERY OF LIGHT AND HEAVY VEHICLES, COMMERCIAL VEHICLES, BUSES AND MOTOR CYCLES TO THE STATE: 1 APRIL 2018 - 31 MARCH 2021	2018-02-28	Lebogang Mosuwe, Tel: 0124069022

GAUTENG: TECHNOLOGY INNOVATION AGENCY: ISD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIA014/ 2017	Appointment of a consultant to develop a business plan setup an incubator desk in silicon valley.	2018-01-08	Mandisa Pitso, Tel: 012 472 2751

GAUTENG: WATER RESEARCH COMMISSION: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFQ 008510/ 17- 18	APPOINTMENT OF THE PROFESSIONAL SERVICE PROVIDER TO ASSIST WRC WITH THE WEBSITE DEVELOPMENT	2017-11-24	Mmatsie Masekwa, Tel: 0127619300

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 318/ 09/ 17	Supply Vaccine Fridge	2017-11-10	POOVIE, Tel: 036 488 8210

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 97 - 17/ 18	Ophthalmic slit lamp, stand, beam splitter, chair, digital imaging and tonometer	2017-12-14	Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 161- 17/ 18	SUPPLY AND DELIVER BANDAGE ELASTO-PLAST /TENSOPLAST 75MMx4.5M	2017-08-01	Mr AN Sithole, Tel: 035 838 8625
ZNQ : 165- 17/ 18	SUPPLY AND DELIVER DINNER PLATES AND CHINA CUPS	2017-08-01	Mr AN Sthole, Tel: 035 838 8625
ZNQ : 535- 17/ 18	SUPPLY AND DELIVER DOMESTIC FRIDGE	2018-02-20	Mr AN Sthole, Tel: 035 838 8625
ZNQ : 325- 17/ 18	SUPPLY AND DELIVER WOODEN TABLE AND OFFICE DESK	2017-09-12	Mr AN Sthole, Tel: 035 8388 625

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 536- 17/ 18	SUPPLY AND DELIVER HIGH QUALITY LOUNGE SUITE	2017-11-21	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 192- 17/ 18	SUPPLY AND DELIVER PORTABLE DENTAL CHAIR AND LIGHT	2017-08-01	Mr AN SITHOLE, Tel: 035 838 8625
ZNQ: 326- 17/ 18	SUPPLY AND DELIVER PLASSTIC CHAIRS, ROUND TABLE & DINNING CHAIRS	2017-09-12	Mr AN SITHOLE, Tel: 035 838 8625
ZNQ: 084- 17/ 18	SUPPLY AND DELIVER PINE GEL & FABRIC SOFTNER	2017-06-27	Mr AN SITHOLE, Tel: 035 838 8625
ZNQ: 329- 17/ 18	SUPPLY AND DELIVER STAFF LOCKER & STATIONERY CUPBOARD	2017-09-12	Mr AN SITHOLE, Tel: 035 838 8625
ZNQ: 324- 17/ 18	SUPPLY AND DELIVER FRIDGE & STOVE	2017-09-12	Mr AN SITHOLE, Tel: 035 838 8625

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: ENVIRONMENTAL CLOSURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 012/ 2017/ 18	CANCELLATION OF BIDS FOR THE APPOINTMENT OF A CONTRACTOR TO REPAIR PARTS OF THE EXISTING VAN RHYN CANAL WHICH CONTRIBUTES TO WATER INGRESS IN THE AREA FOR A PERIOD OF 4 MONTHS.	2018-03-09	Nonhlanhla Zingwevu, Tel: 0124443055

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: HUMAN RESOURCE DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 009/ 2017/ 18	Invitation of bids for the appointment of an accredited service provider to offer an Executive Development Programme (EDP) training for Senior Managers within the Department of Mineral Resources for a period of three (3) years.	2017-09-22	Nonhlanhla Zingwevu, Tel: 0124443055

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 009/ 2017/ 18	Cancellation of bids for the appointment of an accredited service provider to offer an Executive Development Programme (EDP) training for Senior Managers within the Department of Mineral Resources for a period of three (3) years.	2017-09-22	Nonhlanhla Zingwevu, Tel: 0124443055

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN17/ 11/ 05	DCS Ingwavuma: Justice Ingwavuma: SAPS Ingwavuma: 24 Months Term Contract: Contractor to Deliver Water that is fit for Human Consumption to all the Government Institutions.	2017-12-19	Sipho Mbhele, Tel: 0313147362 / 0795341391

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 013/ 2017- 18	RFP 013/2017-18RENDERING OF MEDICAL AID BROKERAGE SERVICES TO THE NATIONAL HEALTH LABORATORY SERVICE (NHLS) FOR A PERIOD OF FIVE (5) YEARS	2018-02-12	Juanita Wagner, Tel: 011 555 0595

NATIONAL: SOUTH AFRICAN REVENUE SERVICE: GAUTENG - HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 13/ 2017	Appointment of a service provider for customisation and implementation of an accredited (NQF level 6) programme for Debt Mangement	2017-10-03	Vuyokazi Ntshinga, Tel: 012 467 9569
RFP 07/ 2017	Provision of employee recognition & awards and related services	2017-07-03	Vuyokazi Ntshinga, Tel: 012 467 9569
RFP 04/ 2017	REVIEW GRAP ACCOUNTING POLICIES & PROCEDURES AND PROVIDE SAP IMPLEMENTATION ASSISTANCE FOR REPORTING	2017-09-18	Vuyokazi Ntshinga, Tel: 012 467 9569

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSHPT2/ 2017	THE SUPPLY & DELIVERY OF MILK POWDER FULL FAT COW MILK INSTANT SPRAY DRIED TO GROOTE SCHUUR HOSPITAL FOR A TWO (2) YEAR PERIOD. (NO BLENDS OR CREAMERS).	2017-11-10	Ettiene Roman, Tel: 0214042345

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHCC011/ 2017	SUPPLY AND DELIVERY OF A FULL BODY MATERNITY MANIKIN FOR EMERGENCY MEDICAL SERVICES (EMS), WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH.	2017-07-28	Riaan Meyer, Tel: 0214836005

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0091/ 2017	RENDERING OF A PRINTING SERVICE FOR THE WESTERNCAPEDPARTMENT OF HEALTH GOVERNMENT FOR A THREE (3) YEAR PERIOD	2017-10-27	ELDREA THOMAS, Tel: 021-483 6973

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 30/ 2017	Contracting of a service provider for the supply, delivery, installation and commission of an automated dairy filling machine for Ma-Ande Farm, Kokstad.	Corpco 1678 cc t/a DC Suppliers	R 2 450 000.00	Level 2	98 points

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB3693/ 17A	Supply, Deliver and Offload one Home one Garden 2500LT Water Tanks at uMkhanyakude District	Eyamandayi Consulting	R376 889.47	1	100
ZNB3693/ 17A	Supply, Deliver and Offload one Home one Garden 2500LT Water Tanks at uMkhanyakude District	Glen Eden Trading	R268 350.00	1	99,35
ZNB3693/ 17A	Supply, Deliver and Offload one Home one Garden 2500LT Water Tanks at uMkhanyakude District	Wacopion CC	R125 400.00	1	99.50
ZNB4245/ 17A	Supply, Deliver and Offload Fencing Material for Land care Projects	Mavura Contractors	R499 786.33	1	100
ZNB4245/ 17A	Supply, Deliver and Offload Fencing Material for Land care Projects	Metro Fencing & Retaining	R1 089 555.57	1	100
ZNB4245/ 17A	Supply, Deliver and Offload Fencing Material for Land care Projects	Abaqulusi Finance Advisors	R373 376.79	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 459/ 17/ 18	SUPPLY AND INSTALL DENTAL CHAIR COMPLETE SET	WRIGHT MILLINERS DENTAL SUPPLIERS	198 591.67	LEVEL 08	86

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
484/ 17	Remove Old Dental Chair and - Supply & Install New Dental Chair (Complete Suite)	Wright Millners Dental Suppliers	R 188 534.81	2.00	51.75

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 73/ 1718	TUBING SILICONE AUTOCLAVABLE	SUPRA HEALTH-CARE	R94 500.00	20.00	100.00
PSH 66/ 1718	CEASAR DRAPE PACKS	MICRO MEDICAL PRODUCTS	R25 950.00	00.00	80.00
PSH 70/ 1718	SETS CYSTO IRRIGATION W/WIDE BORE TUBING	NEW ANGLE SOLUTIONS	R29 070.17	18.00	98.00
PSH 72/ 1718	LANCETS BLOOD GREEN STERILE	CHEMICAL WORLD CC	R701 500.00	80.00	100.00
PSH 71/ 1718	SWABS GAUZE ABSORBENT, STERILE 100X100X8PLY	CHEMICAL WORLD CC	R207 500.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 97- 17/ 18	Supply, install and commission 34kg tumble drier x 1	Tullis Laundry Solutions Africa (Pty) Ltd	R 71 636.18	Level 4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 513- 17/ 18	SUPPLY AND DELIVER DESK WITH 2 DRAWER LOCKABLE	REGENCY OFFICE FURNITURE	R63 954.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 254- 17/ 18	SUPPLY AND DELIVER VARIOUS SURGICAL INSTRUMENT	IZIKO MEDICAL	R 46 431 -95	20.00	100.00
ZNQ: 511- 17/ 18	Supply and deliver High Back office chairs	MNYAKAZISWA BUILDING	R 61 200 -00	20.00	100.00
ZNQ: 512- 17/ 18	Supply and deliver 3 seater stainless steel chairs	Mnyakaziswa Building	R191 800.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17/ 04/ 2017	Supply and deliver carpentry material	Ikhuba Projects (Pty) Ltd	R 43 894.80	-	80.00
ZNQ 18/ 10/ 2017	Supply and deliver boardroom chairs	Regency Office Furniture cc	R 28 186.05	-	64.14

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2427/ 17	PRINT, WRAP, PACK, LABEL AND DELIVER LEARNER ACTIVITY BOOKLETS ON HIV/ AIDS AND SEXUALITY LIFE SKILLS FOR GRADES R TO 7 IN ENGLISH, AFRIKAANS AND ISIXHOSA AND LEARNER WORKBOOKS	Joint Venture between Shumani Mills Communication(Pty) Ltd and Siyanqoba Worldwide Express	R9 857 224.26	0.00	80.00

SERVICES**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 029	Appointment of a Preferred Supplier list for the Collection of Hyperspectral Data for a period of three (3) years	Southern Mapping Geospatial (Pty) Ltd	N/A	0	N/A

GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CPSC- B- PC- 013- 2017	SUBSCRIPTION TO JOURNALS OR PERIODICALS FOR THE DEFENCE INTELLIGENCE LIBRARY FOR THREE YEARS	EBSCO INTERNATIONAL Inc	R 2 174 459.74	Level 8	82
CPSC- B- PC- 016- 2017	SUPPLY, DELIVERY, MAINTENANCE AND CALIBRATION OF ICT EQUIPMENT FOR THREE YEARS	INTERCAL CC/INFORMCOMM PTY LTD (JV)	R 22 460 408.00	LEVEL 2	99
CPSC- B- PC- 015- 2017	RENDERING OF SANITARY AND HYGIENE SERVICES FOR DEFENCE WORKS FORMATION CONSTRUCTION UNIT	ZILWA CLEANING AND GARDENING SERVICES	R 179 760.00	LEVEL 1	100
CPSC- B- PC- 024- 2017	Establishment and Implementation of National Telecommunication Backbone Infrastructure Solutions for the Department of Defence over a period of Four Years	XON SYSTEMS	R 1 135 000 000.00	LEVEL 2	99
CPSC- B- PC- 022- 2017	ALTERNATIVE PAYMENT SOLUTION FOR AIRCRAFT FUEL AND AIRPORT SERVICES FOR SAAF VVIP AND OPERATIONAL AIRCRAFT OPERATING AWAY FOM SAAF BASES NATIONALLY AND INTERNATIONALLY FOR THREE YEARS	BID AIR SERVICES	10 % PER SERVICE	LEVEL 0	90

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 09/ 17- 18	Appointment of a service provider to deliver a leadership coaching intervention to 48 Senior Management Service officials (SMS) within the dti for a period of two (2) years.	Change Partners Coaching (Pty) Ltd	R902 880.00	Level 2	98.00

GAUTENG: DEPARTMENT OF WATER AND SANITATION: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11244	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A SUBSCRIPTION SERVICE FOR MEDIA ANALYSIS PRODUCTS FOR THE DEPARTMENT OF WATER AND SANITATION (DWS) AND ITS ENTITIES FOR A PERIOD OF TWO(2) YEARS.	Tangaza Africa Media	R1 086 158.48	20	100
W11245	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A SUBSCRIPTION SERVICE FOR MEDIA MONITORING PRODUCTS FOR THE DEPARTMENT OF WATER AND SANITATION (DWS) AND ITS ENTITIES FOR A PERIOD OF TWO(2) YEARS.	Hashtag South Africa (Pty)Ltd	R506 160.00	0	80

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2016/ 17-T020	DESIGN, EDIT, PROOFREAD, PRINT, PUBLISH AND DISTRIBUTE THE FSB ANNUAL REPORT AND OTHER REPORTS OF THE FSB [CONTRACT EXTENSION]	Black Moon Advertising and Research (Pty) Ltd	R567 000.19	N/A	N/A

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IRBA002/ 2016	Tender for the Invitation to Register on the Panel of Attorneys Database	1. Cliffe Dekker Hofmeyer Incorporated and 2. Gildenhuys Malatji Attorneys			

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC032/ 2016-17	Appointment of a service provider for the development and implementation of an E-Performance management system.	Mubvumo Media Service and Mathabo Holdings	R420 683.90	Level 2	98.00

GAUTENG: WATER RESEARCH COMMISSION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WRC027- 16/ 17	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO ASSIST THE WRC WITH THE SUPPLY, IMPLEMENTATION, AND SUPPORT OF THE GRANTS MANAGEMENT SOLUTION	KARABINA (IS PARTNERS)	R 6 400 604.56	LEVEL 2	99.00
WRC026- 16/ 17	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO PROVIDE WRC WITH PENSION FUND ADMINISTRATION SERVICES FOR A PERIOD OF TEN (10) YEARS	ALXANDER FORBES LIFE	R 1 502 610.62	2	90.00

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 26/ 2017	Contracting of a service provider for the construction of a pump station at Celokuhle Farm, Swartberg.	Bosch Munitech (Pty) Ltd	R 3 485 948.20	Level 2	98 points

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 0012 E/ 2016/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HIGH LEVEL SECURITY AND TRANSPORTATION OF NSC, SCE, AET , STANDARDISED TESTS AND ANSWER SCRIPTS FOR THE KWAZULU –NATAL DEPARTMENT OF EDUCATION	Khuselani Security and Risk Management (Pty) Ltd	R 76, 306, 630.22	1	20

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

INTENTION TO AWARD

1. **DESCRIPTION OF SERVICE: PROVISION OF DEDICATED LEARNER TRANSPORT SERVICES ON SUBSIDISED CONTRACT IN SCHOOLS FOR A PERIOD OF FIVE (5) YEARS: DEPARTMENT OF EDUCATION - KWAZULU NATAL**
2. **BID NUMBER: ZNB 0015 E/ 2017/2018 TO ZNB 0134 E/2017/2018**
3. **NB: Service providers are urged to be specific when lodging appeals by specifying the exact bid number that they are appealing for, within five (5) working days from date of publication of this intention to award.**
4. **RECOMMENDED SERVICE PROVIDERS ARE AS LISTED BELOW:**

Bid Number	BIDDER
ZNB0015	TANSNAT COACHLINES (PTY) LTD
ZNB0016	RELAY TRANSPORT CC
ZNB0017	ZODU TRADING
ZNB0018	ZP AND ASSOCIATES FULL SERVICE
ZNB0019	JUDIES CATERING SERVICES/TRANSPORT CONSTRUCTION AND GENERAL WORK
ZNB0020	PARACOACH CC T/A VUKA
ZNB0021	CHIPPAS BUS SERVICE CC
ZNB0022	HOT TO GO TRADING CC
ZNB0023	SITHUTHUKA SONKE TRANSPORT AND PROJECTS
ZNB0024	ZWE-ZWE TRANSPORT SERVICES
ZNB0025	THANDOLWETHU AYANDA USIPHILE (PTY) LTD T/A IGUGULAKITHI
ZNB0026	SIYA SEBENZA TRADING CC
ZNB0027	THETHWAYO INVESTMENTS GROUP
ZNB0028	CINGBA CONSTRUCTION AND PROJECT MANAGEMENT (PTY) LTD
ZNB0029	ZULULAND BUS SERVICE AND MSWATI SUPPLIERS
ZNB0030	HLELOLUSHA INVESTMENT PTY(LTD)
ZNB0031	HLASE LOGISICS (PTY) LTD
ZNB0032	EKA FULENTSHI (PTY)LTD
ZNB0033	NEOSHO TRADING 122 (PTY) LTD
ZNB0034	LATCHUP INVESTMENTS CC
ZNB0035	MANZENDLELA TRADING AND PROJECTS
ZNB0036	SJINGI TRADERS CC
ZNB0037	UMUPHUMULOKAZI
ZNB0038	BONGS & DAUGHTER PUBLIC TRANSPORT AND LOGISTIC (PTY) LTD
ZNB0039	TANSNAT DURBAN (PTY) LTD
ZNB0040	IMVULEZINHLE TRADES(PTY)LTD
ZNB0041	NDODENHLE CATERING AND PROJECTS (PTY)LTD
ZNB0042	MADELENI TRADING PROJECTS CC
ZNB0043	IMPUNZINI TRADING
ZNB0044	XENGARON 81 TRADING (PTY) LTD
ZNB0045	IKHWEZI BUS SERVICES
ZNB0046	GARNLEON WOMENS MULTI-PURPOSE PC
ZNB0047	J.NGWENYA T/A NGWENYAS TRANSPORT

Bid Number	BIDDER
ZNB0048	MTHONJANENI TRANSPORT SERVICES COOPERATIVE LTD T/A MTHONJANENI BUS SERVICES
ZNB0049	MAZITHANDWE (PTY)LTD
ZNB0050	INADI TRANSPORT SOLUTIONS
ZNB0051	LIFETIME PROJECT AND TRADING
ZNB0052	MAMZWAZWA TRADING ENTERPRISE
ZNB0053	AMILELUBANZI (PTY) LTD
ZNB0054	COSMIC GOLD TRADING 300 CC
ZNB0055	K SOMARU T/A LAKEHAVEN TRANSPORT
ZNB0056	THEMBEKA COACHES CC
ZNB0057	QHUDENI SOLUTIONS (PTY) LTD
ZNB0058	ROZESA (PTY) LTD
ZNB0059	MVULENI BUSINESS ENTERPRISE
ZNB0060	SIZWE MASINOTHE CC
ZNB0061	AMANYUSWA TRANSPORT SERVICES JV
ZNB0062	OZZERT & SONS CONTRACTORS
ZNB0063	UGU TRANSPORT SERVICES (PTY) LTD
ZNB0064	PROZ CONSULTANTS CC
ZNB0065	KHULANATHI TRANSPORT SERVICES 184 (PTY) LTD
ZNB0066	INKULULEKO YINTOKOZO (PTY) LTD
ZNB0067	GAN'S TOURS
ZNB0068	EKHWELA (PTY) LTD
ZNB0069	CLASSY TRADE & INVEST 9 (PTY) LTD T/A KALAMAZOO COACHLINES
ZNB0070	GOLDENGO INVESTMENTS CC
ZNB0071	AMTOTO TRADING (PTY) LTD
ZNB0072	BIYASE TRANSPORT ENTERPRISE (PTY) LTD
ZNB0073	TRAVELINE PASSENGER (PTY) LTD
ZNB0074	MPHAKATHI TRANSPORT CC
ZNB0075	MAELA DISTRIBUTION AND PROJECTS CC
ZNB0076	MTHONJENI TRANSPORT SERVICE (PTY) LTD
ZNB0077	J4 GIHOVIA CONTSTRUCTION
ZNB0078	RIPPLE EFFECT 40 CC T/A MKHUZE BUS SERVICES
ZNB0079	RS LOGISTICS CC
ZNB0080	INSIGHT INVESTMENTS (PTY) LTD
ZNB0081	ZAMAZWIDE TRANSPORT & CONSTRUCTION CC
ZNB0082	MGAZI TOURS (PTY)LTD
ZNB0083	PROGRESSIVE CHOICE TRADING CC
ZNB0084	LH MAFU TRADING ENTERPRISE CC
ZNB0085	BLACK & GOLD TRADING PROJECTS (PTY) LTD
ZNB0086	STNTC GROUP (PTY) LTD
ZNB0087	ZULURING (PTY)LTD

Bid Number	BIDDER
ZNB0088	SARACUBE (PTY) LTD
ZNB0089	MSZ 1972 (PTY)LTD
ZNB0090	GAWMAZ
ZNB0091	ABAHAMBAYO TRADING (PTY) LTD
ZNB0092	ABASHANA INVESTMENTS CC
ZNB0093	FUZE SOLUTIONS
ZNB0094	USIZO CONSTRUCTION
ZNB0095	PHUTHUMA TRAVEL(PTY) LTD
ZNB0096	LITHAKAZI INVESTMENTS (PTY) LTD AND LANQOBA (PTY) LTD
ZNB0097	MKHOLONKOMOSE TRADING CC
ZNB0098	TRIBAL ZONE TRADING 123 CC
ZNB0099	MYALUZA CIVILS 9PTY0 LTD
ZNB0100	A.A.TOURS
ZNB0101	REMASWIKI INVESTMENT
ZNB0102	AUNTY X'S TRADING ENTERPRISE
ZNB0103	GUGULEZWE LETHU LOGISTICS CC
ZNB0104	FOURWAYS FARMING SOLUTIONS CO-OPERATIVE LTD
ZNB0105	UMZINYATHI REGIONAL TRANSPORT
ZNB0106	MATSOFELE TRADING AND PROJECTS
ZNB0107	QHOBODISA (PTY)LTD
ZNB0108	KLIPRIVER COACH LINES CC T/A TRANS TOURS
ZNB0109	ZAMANTUNGWA TRANSPORT & CONSTRUCTION CC
ZNB0110	AR GANGAI T/A EMQANGENI TRANSPORT
ZNB0111	LIFA LAMALANGENI TRADING CC
ZNB0112	A.S BHAYLA
ZNB0113	PRANZO'S INVESTMENT GROUP 9PTY0 LTD
ZNB0114	NGIQEBILE TRADING ENTERPRISE CC
ZNB0115	SUN SET AFRICA COACH LINES CC
ZNB0116	VUKUFUNDE SCHOLAR TRANS (PTY) LTD
ZNB0117	ISINONOMBELA TRADING AND SERVICES (PTY) LTD
ZNB0118	IBHODWE TRANSPORT SERVICES
ZNB0119	TRIPONZA TRADING 548
ZNB0120	SUGARBERRY TRADING 157 CC
ZNB0121	EMANGWENI BUS SERVICES (EST) CC
ZNB0122	MTABALASI TRANSPORT LOGISTICS
ZNB0123	EMONDHLO BUS SERVICE (PTY) LTD
ZNB0124	UMBALA TRADING CC

Bid Number	BIDDER
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ZNB0127	MANOMBE INVESTMENTS 24
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ZNB0130	BOB'S COACHES (PYT) LTD
ZNB0131	HLOHLWANE TRANSPORT (PTY) LTD
ZNB0132	USEDUZE NAMI TRADING AND PROJECT
ZNB0133	THOKOZILE ZIPHELELE (PTY) LTD
ZNB0134	LAMULA INVESTMENT CC

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

INTENTION TO AWARD

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ZNB0134	LAMULA INVESTMENT CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - DUNDEE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
20/ 10/ 2017	DENTAL FAST HANDPIECE, DENNTAL SLOW HANDPIECE, SCALLERS, DENTAL, ULTRASONIC	MSHANA MEDICAL AND DENTAL SUPPLIERS	R28 822.00	20	100.00
25/ 11/ 2017	HEART PLUS AED PAD-CATRIDGE	DUROMED CC	R37 620.00	18	98.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 02520 W	Department of Social Development :Inkululeko Development Programme: completion construction of youth development center. Contract period: five (5) calender month	Mpandla Project cc	R 6 405 484.67	20.00	100.00
ZNTU 02380W	Department of Public works: Ministerial Houses: repairs and renovations to house no 13, 14 & 15 ERF231. Contract period: Six (6) calender month	Donvale Projects {PTY} LTD	R 3 418 181.70	20	99.82

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17/ 18/ 0017	Department of Health: Hire of residential accommodation for medical interns, Dumbe Hospital: hire of suitable furnished residential accommodation 8x1 flats, apartment and 8 secure parking bays: Contract period: 12 months	Umaya Guesthouse & Conference centre	R 528 000.00	20.00	100.00
ZNT7855W	Department of Health: Ngwelezane Hospital: hire of residential accommodation, medical interns: hire of suitable furnished residential accommodation: (8x1 bed roomed flat ,apartment plus 8 secure on site parking: Contract period: 12 months	Siyanda stationeries cc	R 960 000.00	20.00	100.00
ZNQ 17/ 18/ 0016	Department of Health: Nseleni CHC: Hire of residential accommodation for medical interns, hire of suitable furnished residential accommodation:(9x1 bed roomed flat, apartment plus 9 secure on site parking bays: Contract period: 12 months	PM Ncama Properties	R315 600.84	0.00	80.00
ZNQ 17/ 18/ 0015	Department of Health: st Mary`s Hospital: hire of residential accommodation for medical interns, hire of furnished residential accommodation (7x1 bed roomed flat plus 7 secure on parking bays: Contract period: 12 months	CY Enhlangeni Construction and services	R445 200.00	0.00	80.00
ZNQ 17/ 18/ 0019	Department of Health: Isthelejuba Hospital: hire of residential accommodation, hire of suitable furnished residential accommodation 5x1 bedroom flat, apartment plus 5 secure on site parking bays: Contract period: 12 months	Siyanda stationeries	R330 000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3828/ 15	UPGRADE OF DISTRICT ROAD D1842 (KM 0.00 TO KM 10.000) IN THE EMPANGENI REGION	KLUS CIVILS (PTY) LTD	R 141 500 000.00	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 05/ 2017- 2018	Betterment And Graveling Of 3.90kms Of Road L3290, Between Chainage 0.00km And 3.90km In The Durban Metro Rural Road Transport Forum	Amahle Building and Renovations	R 1 208 965.37	Level 1	97.80
ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 10/ 2017- 18	DRAIN CLEANING AND VERGE MAINTANANCE ON MAIN ROADS P21/2 BETWEEN CHAINAGE 0.00 KMS To 30.00KM CUT 1 & CUT 2 IN DURBAN METRO RURAL ROAD TRANSPORT FORUM	Majoko Trading Enterprise	R 494 115.90	Level 1	100

KWAZULU-NATAL: EZEMVELO KWAZULU-NATAL WILDLIFE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 22/ 2017	Appointment of Security Service Providers to provide security services at Ezemvelo KZN Wildlife (Rhino Reserves) for the period of three (3) years.	Nomandla Security 247 cc	R 11 248 243.20	01	100
EKZNW 23/ 2017	Appointment of Security Service Providers to provide security services at Ezemvelo KZN Wildlife (East Region) for the period of three (3) years	Nomandla Security 247 cc	R 8 411 558.40	01	100
EKZNW 24/ 2017	Appointment of Security Service Providers to provide security services at Ezemvelo KZN Wildlife (West Region) for the period of three (3) years	Nomandla Security 247 cc	R 13 769 974.80	01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 20/ 10/ 2017	Cleaning of garden and grounds @ Greytown TB Hospital (M3) 06 Months contract	Simunye (Greytown) Building and Catering Services	R 108 000.00	Level 1	56.85
ZNQ 21/ 10/ 2017	Cleaning of garden and grounds @ Greytown Hospital (M4) 06 Months contract	Zabalaza Trading	R 168 000.00	Level 1	84.22

NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ EMP/ MLM/ 002/ 2017	APPOINTMRNT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF ELECTRICITY MASTER PLAN FOR MADIBENG LOCAL MUNICIPALITY.	AES CONSULTING	R1 277 308.20	Level 01	89.05
MISA/ EMP/ EMLM/ 003/ 2017	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE DEVELOPMENT OF ELECTRICITY MASTER PLAN FOR ELIAS MOTSOAL-EDILOCAL MUNICIPALITY	AES CONSULTING	R1 148 390.40	Level 01	88.29

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ EC- 05/ 2017	EC139 Enoch Mgijima (Inkwanca Molteno) Local Office	Z M Property Development and Financial Solution	R1,665,567.74	3	
IEC/ WC- 01/ 2017	Provision of Office Accommodation for the Electoral Commission's Western Cape Provincial Office within the Bellville Business Node in the Cape Town Metropolitan Area	Newshelf 922 (Pty) Ltd	R17,911,313.25	3	84.94

NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: MARKETING AND COMMUNICATIONS DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT 01 2017-2018	The appointment of a service provider to design stage and manage the live production of the SAFTAs 12 event that will be held in the North West Province (Sun City) on behalf of the National Film and Video Foundation.	Andrew Thabo Television (PTY) Ltd t/a ATTV	R7 000 000.00	Level 2	97,98 %

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