



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 634

Pretoria, 13 April 2018

No. 3008

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>

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

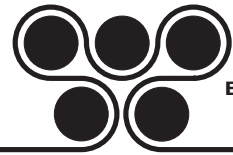
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# Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

E-mail:                      Quotes & Queries:                      [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
Tender Submissions:                      [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

**INFORMATION AND NOTES****Contact details:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website [www.gpwonline.co.za](http://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<br>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](http://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](mailto: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 e*Gazette* 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](mailto: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](mailto: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](http://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](mailto:submit.egazette@gpw.gov.za)

**For queries and quotations, contact:** Gazette Contact Centre:

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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 tailored mobile electronic display boards. DOD PROC PLAN: 17-18/SAAF /721</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 April 2018 at 11:00am. Bidders information Briefing Session will be held at Swartkops Air Force Base Hanger 5, R101 / Old Joburg Road, Valhalla, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. 23 April 2018, 11:00. Swartkops Air Force Base Hanger 5, R101 / Old Joburg Road, Valhalla, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid..</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 pricing documentations should be in a separate envelope from the rest of the bidding documents. <i>For technical information please contact:</i> WO2 S.D. Knox. <i>Tel:</i> 082 235 3466. <i>Hours:</i> 012 351 2812.</p> <p><i>For completion of bid documents please contact:</i> Staff Sergeant Mokwena, <i>Tel:</i> 012 684-2540 / 2450, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p> | Gauteng: Department of Defence: SA Air Force  | CPSC- B- G- 350-2017 | 2018-05-15 at 11:00 |
| <p>DESCRIPTION: TO APPOINT AN EXPERIENCED SERVICE PROVIDER TO RENDER TRAVEL, ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> No late bidder will be allowed entry. The doors will be closed at 09h00 prompt. 16 April 2018, 09:00. Boardroom 13th Floor Metlife Towers Kimberley.</p> <p><i>Bids obtainable from:</i> 11th Floor Metlife Towers Post Office Building CNR Knight &amp; Stead Street Market Square Kimberley</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Department of Economic Development and Tourism Private Bag X6108, Kimberley. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT Ground Floor, MetLife Towers, Corner Knight and Stead Street, Kimberley 8300</p> <p><i>For technical information please contact:</i> Mr T. Raboikanyo. <i>Tel:</i> 053 839 4006. <i>Fax:</i> 053 831 3668 <i>Email:</i> TRaboikanyo@ncpg.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> 053 831 3668, <i>Email:</i> BassanioA@ncpg.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Bids posted must reach the office on/or before the closing date and time. No late bids will be considered.</p>   | Northern Cape: Department of Environmental Affairs and Tourism: Supply Chain Management - Account number: CF 130641 | DEDaT 0002/ 2018     | 2018-05-04 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                | CLOSING DATE        |
|--|---|--------------------------|---------------------|
| <p>PROVISIONING OF SECURITY SERVICES FOR THE DEPARTMENT OF ROADS AND PUBLIC WORKS FOR THREE YEARS.</p> <p>NB: Only bidders who their BBBEE Level of Contribution is from Level 1-Level 5 will Eligible to Bid.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Roads and Public Works, Tebogo Leon Tume Complex, 09-11 Stockroos Street, Squirehill Park, Kimberley 26 April 2018, 11:00. Big Boardroom of the Department of Roads and Public Works, Tebogo Leon Tume Complex, 09-11 Stockroos Street, Squirehill Park, Kimberley.</p> <p><i>Bids obtainable from:</i> Documents are Available from the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing all documents Must be BINDED and be in a SEALED envelop..</p> <p><i>Post or Deliver Bids to:</i> Department of Roads and Public Works, 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender Documents should be in time at 11:00 in the Tender box. No late document will be accepted</p> <p><i>For technical information please contact:</i> Mr.A Mkhize. <i>Tel:</i> 053 839 2287. <i>Fax:</i> 053 839 2291 <i>Email:</i> <a href="mailto:amkhize@ncpg.gov.za">amkhize@ncpg.gov.za</a>. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> <a href="mailto:nmgijima@ncpg.gov.za">nmgijima@ncpg.gov.za</a>, <i>Hours:</i> 07H30-16H00.</p> <p>NB: Please submitte your tax Clearance Certificate Pin number at the time of closure of bid and your CSD Number..</p> | Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit  | DRPW 045/ 2017           | 2018-05-08 at 11:00 |
| <p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A LEGAL SERVICES PANELIST TO PROVIDE LEGAL SERVICES TO GGDA FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: <a href="http://www.ggda.co.za">www.ggda.co.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> John Mpariseni Mulaudzi. <i>Tel:</i> 011 085 2408 <i>Email:</i> <a href="mailto:mparisenim@ggda.co.za">mparisenim@ggda.co.za</a>. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> <a href="mailto:kgalaletsos@ggda.co.za">kgalaletsos@ggda.co.za</a>, <i>Hours:</i> 09H00 till 16H00.</p> <p>PLEASE NOTE THAT THE LAST DATE FOR REQUEST FOR INFORMATION PERTAINING TO THIS TENDER WILL BE ON THE 11TH OF MAY 2018.</p>   | Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY | GGDA/ 03/ 2018-19/ Legal | 2018-05-18 at 11:00 |
| <p>Provision of Pest Control Services to National Health Laboratory Services (NHLS), for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Briefing will be conducted as detailed bellow. 25 April 2018, 11:00. Compulsory Briefing will be conducted in various NHLS regions you choose to bid for.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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 Main Reception, No.1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at 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> <a href="mailto:sibongiseni.cele@nhls.ac.za">sibongiseni.cele@nhls.ac.za</a>. <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> <a href="mailto:sibongiseni.cele@nhls.ac.za">sibongiseni.cele@nhls.ac.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>  | National: National Health Laboratory Service: Health                                  | RFB090/ 17- 18           | 2018-05-18 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO                | CLOSING DATE        |
|--|--|--------------------------|---------------------|
| <p>CONVERSION OF TEN (10) PANEL VANS INTO A MOBILE MECHANICAL WORKSHOP FOR SOUTH AFRICAN POLICE SERVICE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> N/A <i>Email:</i> Ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> BRIGADIER J RAMANJALUM, <i>Tel:</i> 012 841 7745, <i>Fax:</i> n/a, <i>Email:</i> Ramanjalumj@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: South African Police Service: SAPS: SCM: PROCUREMENT | 19/ 1/ 9/ 1/ 162 TV (17) | 2018-05-16 at 11:00 |

**SUPPLIES: COMPUTER EQUIPMENT**

| DESCRIPTION  | REQUIRED AT  | TENDER NO  | CLOSING DATE        |
|--|--|------------|---------------------|
| <p>• VMware Software Maintenance Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Morne Coetzee. <i>Tel:</i> 012 622 5989. <i>Fax:</i> N/A <i>Email:</i> coetzeem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <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> | National: Electoral Commission: Procurement and Asset Management | 0010375135 | 2018-05-04 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO  | CLOSING DATE        |
|--|--|------------|---------------------|
| <p>Lumension (Ivanti) Software Maintenance Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Morne Coetzee. <i>Tel:</i> 012 622 5989. <i>Fax:</i> N/A <i>Email:</i> coetzeem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <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> | National: Electoral Commission: Procurement and Asset Management | 0010375137 | 2018-05-04 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO                    | CLOSING DATE        |
|---|---|------------------------------|---------------------|
| <p>Symantec Protection Engine for Cloud Services/Symantec Ghost/Symantec Protection Suite Enterprise Licenses Renewal</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Morne Coetzee. <i>Tel:</i> 012 622 5989. <i>Fax:</i> N/A <i>Email:</i> coetzeem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <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>   | National: Electoral Commission: Procurement and Asset Management    | 0010375138                   | 2018-05-04 at 11:00 |
| <p>Annual Nessus Manager License</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuvel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. <b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Morne Coetzee. <i>Tel:</i> 012 622 5989. <i>Fax:</i> N/A <i>Email:</i> coetzeem@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <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>   | National: Electoral Commission: Procurement and Asset Management    | 0010375201                   | 2018-05-04 at 11:00 |
| <p>Iziko requires the acquisition LAN Infrastructure equipment and related goods and services for the implementation of a Local Access Network at their new office premises.</p> <p>The proposed infrastructure will provide a high-speed, high-bandwidth and secure voice, video and data service delivery.</p> <p>Iziko has identified the state of the art Passive Optical LAN (POL) technology and supporting structures as the best option to optimally bring these services to the business.</p> <p>The network infrastructure will provide users with access to the business IT Infrastructure resources.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at 19 April 2018, 11:00. 25 Queen Victoria Street Cape Town on 19 April 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> At the Iziko's Website: <a href="http://www.iziko.org.za/static/page/tenders">http://www.iziko.org.za/static/page/tenders</a></p> <p>Or on request from the Supply Chain Management department , <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer: Ronell Pedro P.O Box 61 Cape Town 8001. Ronell Pedro, Chief Financial Officer 25 Queen Victoria Street Cape Town, 8000</p> <p><i>For technical information please contact:</i> Andre Makka. <i>Tel:</i> 021 481 3822. <i>Fax:</i> 021 481 3993 <i>Email:</i> amakka@iziko.org.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 0214813889, <i>Fax:</i> 0214813993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 8:00 - 16:00.</p> | Western Cape: Iziko Museums of South Africa: Information Technology | IT/ LAN- EQUIPMENT/ 03/ 2018 | 2018-05-11 at 12:00 |



| DESCRIPTION  | REQUIRED AT                   | TENDER NO         | CLOSING DATE        |
|--|-------------------------------|-------------------|---------------------|
| <p>The appointment of a service provider to supply digital signage/ communication software for The Presidency's digital communication channel as well as to provide maintenance and support for this communication channel for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>(COMPULSORY BRIEFING SESSION)UNION BUILDINGS, GOVERNMENT AVENUE, PRETORIA</p> <p>Date: 04 MAY 2018<br/>Time : 09:00 04 May 2018, 09:00. UNION BUILDING, GOVERNMENT AVENUE, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING, GOVERNMENT AVENUE, PRETORIA. <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING, GOVERNMENT AVENUE, PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will carry negative consequences</p> <p><i>For technical information please contact:</i> Ms Vanessa Moodley. <i>Tel:</i> 012 308 1724. <i>Fax:</i> None <i>Email:</i> Vanessa@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5947, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Dankie@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as:<br/>The appointment of a service provider to supply digital signage/ communication software for The Presidency's digital communication channel as well as to provide maintenance and support for this communication channel for a period of three (3) years..</p> | National: The Presidency: SCM | PO 2017/ 18 : 010 | 2018-05-16 at 11:00 |

**SUPPLIES: MEDICAL**

| DESCRIPTION  | REQUIRED AT   | TENDER NO       | CLOSING DATE        |
|--|---|-----------------|---------------------|
| <p>RENDERING OF EYE CARE SERVICE TO THE RURAL DISTRICT FOR A THREE (3) YEAR PERIOD: WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i>Meeting will be held via Video Conference from various sites across the province. 17 April 2018, 10:00. Sugget Street, Worcester Hospital; PG Nelson Street, Malmesbury, West Coast District Office; 99 Voortrekker Street, Beaufort West Hospital; N2 Highway, Caledon Hospital; Beach Blv West, Diaz Beach, Mossel Bay-Rural District Health Services</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically on 20/04/2018. Please send written requests with full company and contact details to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Rochelle Hardnick. <i>Tel:</i> 0214838630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 06:30- 15:00.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p> | Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING | WCGHCC028/ 2018 | 2018-05-25 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO                      | CLOSING DATE           |
|---|---|--------------------------------|------------------------|
| <p>DRESSING WOUND NON WOVEN PADDED 25CM X 10CM (200 PKTS X 6 MONTHS)</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> T. MASINGA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>   | KwaZulu-Natal:<br>Department of<br>Health: GJ Crookes<br>Hospital                                   | ZNQ015/ 18                     | 2018-04-23 at<br>11:00 |
| <p>DRESSING ADHERENT POLYURETHANE FOR I.V. CANNULA 85 X 60MM (65 BOXES X 6 MOMNTHS)</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> T. MASINGA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>                                  | KwaZulu-Natal:<br>Department of<br>Health: GJ Crookes<br>Hospital                                   | ZNQ01/ 18                      | 2018-04-23 at<br>11:00 |
| <p>Provision of Outsourced Laboratory Services.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 19 April 2018, 11:00. Medical Research Council,123 Jan Hofmeyer Road ,Westville ,KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Downloaded from samrc website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council Box,491 Peter Mokaba-Ridge Road ,Overport ,Durban ,4001. South African Medical Research Council Box,491 Peter Mokaba-Ridge Road ,Overport ,Durban ,4001</p> <p><i>For technical information please contact:</i> Mbalenhle Sosibo. <i>Tel:</i> 031 242 3625. <i>Fax:</i> N/A <i>Email:</i> mbalenhle.sosibo@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p> | KwaZulu-Natal:<br>Medical Research<br>Council of South Af-<br>rica: HIV Prevention<br>Research Unit | SAMRC/ HPRU-<br>POLS/ 2018/ 01 | 2018-04-27 at<br>11:00 |

**SUPPLIES: PERISHABLE PROVISIONS**

| DESCRIPTION  | REQUIRED AT   | TENDER NO                | CLOSING DATE               |
|--|---|--------------------------|----------------------------|
| <p>Supply and Delivery of Dry Rations, Juices Dried Fruit &amp; Veg, Canned Fruit &amp; Veg, Canned meat etc to the Department of Defence (Easter Cape 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 Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth. 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. 20 April 2018, 11:00. Army Support Base Eastern Cape, Military Base Port Elizabeth, Willow Drive Forest Hill next to Airport of Port Elizabeth.</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 13 April 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. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Military Base Port Elizabeth, Willow Drive Forest Hill 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<br/>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.<br/>Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper,<br/>Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDB DOD Proc Plan 2017/2018/Log Div/440.</p> | <p>Eastern Cape:<br/>Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p> | <p>SPSC- B- 106-2017</p> | <p>2018-08-30 at 11:00</p> |
| <p>THE SUPPLY &amp; 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).</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Armanda Van Schalkwyk.<br/>Tel: 0214044042 Email: Armanda.VanSchalkwyk@westerncape.gov.za.<br/>Hours: 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman,<br/>Tel: 0214042345, Fax: 0214042317, Email: EttieneRonald.Roman@westerncape.gov.za, Hours: 07h30 - 15h30.</p>  | <p>Western Cape:<br/>Department of Health: Catering Department</p>  | <p>GSHPT2/ 2018</p>      | <p>2018-05-11 at 11:00</p> |

**SUPPLIES: STATIONERY/PRINTING**

| DESCRIPTION   | REQUIRED AT  | TENDER NO        | CLOSING DATE           |
|---|--|------------------|------------------------|
| <p>1. WALL MOUNTED SHARP CONTAINER HOLDER = (QTY) 70</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381<br/>SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>  | KwaZulu-Natal:<br>Department of<br>Health: ST CHADS<br>CHC SCM | ZNQ 307 / 17- 18 | 2018-04-20 at<br>11:00 |
| <p>1. LIFE LIKE NEW BORN BABY DOLL 6-9 MONTHS AFRICAN = (QTY) 02</p> <p>2. DEMONSTRATION BREAST =( QTY) 02</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381<br/>SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> | KwaZulu-Natal:<br>Department of<br>Health: ST CHADS<br>CHC SCM | ZNQ 300 / 16- 17 | 2018-04-20 at<br>11:00 |
| <p>1. WALL MOUNTED SHARP CONTAINER HOLDER = (QTY) 70</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381<br/>SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>   | KwaZulu-Natal:<br>Department of<br>Health: ST CHADS<br>CHC SCM | ZNQ 307 / 17- 18 | 2018-04-20 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO                     | CLOSING DATE           |
|--|--|-------------------------------|------------------------|
| <p>SUPPLY TONERS (QTY 15); DRUMS (QTY 10)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>   | KwaZulu-Natal:<br>Department of<br>Health: ST CHADS<br>CHC SCM | ZNQ 434A / 17- 18             | 2018-04-20 at<br>11:00 |
| <p>DESCRIPTION</p> <p>1. LIFE LIKE NEW BORN BABY DOLL 6-9 MONTHS AFRICAN = (QTY) 02</p> <p>2. DEMONSTRATION BREAST =( QTY) 02</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>                       | KwaZulu-Natal:<br>Department of<br>Health: ST CHADS<br>CHC SCM | ZNQ 300 / 16- 17              | 2018-04-20 at<br>11:00 |
| <p>DESCRIPTION</p> <p>1. NYLON BLOCK BRUSH STYLE = (QTY) 06</p> <p>2. PEAK FLOW METER = ( QTY) 02 UNITS</p> <p>3. LACTATE MACHINE = ( QTY) 02 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> | KwaZulu-Natal:<br>Department of<br>Health: ST CHADS<br>CHC SCM | ZNQ 210, 463, 197<br>/ 17- 18 | 2018-04-20 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO         | CLOSING DATE           |
|--|---|-------------------|------------------------|
| <p>1. LIFE LIKE NEW BORN BABY DOLL 6-9 MONTHS AFRICAN = (QTY) 02</p> <p>2. DEMONSTRATION BREAST =( QTY) 02</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>   | KwaZulu-Natal:<br>Department of<br>Health: ST CHADS<br>CHC SCM              | ZNQ 300 / 16- 17  | 2018-04-20 at<br>11:00 |
| <p>SUPPLY TONERS (QTY 15); DRUMS (QTY 10)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. SCM OFFICE. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> VV MSIMANG. <i>Tel:</i> 036 637 9600 ext 140,135. <i>Fax:</i> 036 637 9626 <i>Email:</i> annaline.somaru@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> ZOE MKHIZE, <i>Tel:</i> 036 637 9600 ext 140,139, <i>Fax:</i> 036 637 9626, <i>Email:</i> zoe.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>  | KwaZulu-Natal:<br>Department of<br>Health: ST CHADS<br>CHC SCM              | ZNQ 434A / 17- 18 | 2018-04-20 at<br>11:00 |
| <p>PRINTING PANEL</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 25 April 2018, 11:00. Election House, Riverside Office Park 1303 Heuvel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuvel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Ms Thato Ndala. <i>Tel:</i> 012 622 5851. <i>Fax:</i> N/A <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> | National: Electoral<br>Commission: Pro-<br>curement and Asset<br>Management | IEC/ LG- 01/ 2018 | 2018-05-14 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT                                 | TENDER NO        | CLOSING DATE        |
|---|---|------------------|---------------------|
| <p>The RAF hereby invites experienced, suitably qualified and professional service providers to supply Stationery for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Stephen Maleka. <i>Tel:</i> (012) 649 2429 <i>Email:</i> <a href="mailto:stephenma@raf.co.za">stephenma@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Stephen Maleka, <i>Tel:</i> (012) 649 2429, <i>Email:</i> <a href="mailto:stephenma@raf.co.za">stephenma@raf.co.za</a>, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p> | National: Road Accident Fund: Public Entity | RAF/ 2018/ 00021 | 2018-05-16 at 11:00 |

**SERVICES: GENERAL**

| DESCRIPTION  | REQUIRED AT   | TENDER NO        | CLOSING DATE        |
|--|---|------------------|---------------------|
| <p>Appointment of a service provider for econometric and economic modelling services, partnering and capacity building.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Acardia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Ezra Steenkamp / Ellen Matsei. <i>Tel:</i> 012 319 8452 / 012 319 8454. <i>Fax:</i> 012 319 8031 / 8001 <i>Email:</i> <a href="mailto:EzraS@daff.gov.za">EzraS@daff.gov.za</a> / <a href="mailto:DAS@daff.gov.za">DAS@daff.gov.za</a>. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> <a href="mailto:DikelediL@daff.gov.za">DikelediL@daff.gov.za</a>, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p> | Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management | 4.4.12.4/ 18/ 17 | 2018-05-04 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO              | CLOSING DATE        |
|--|---|------------------------|---------------------|
| <p>ESTABLISHMENT OF A DATABASE OF RESIDENTIAL ACCOMMODATION SERVICE FOR INTAKE OF MEDICAL OFFICERS, MEDICAL SPECIALISTS, COMMUNITY SERVICE OR NURSES AND ALLIED WORKERS FOR MTHATHA REGIONAL, MTHATHA, HOSPITAL FOR PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at Mthatha Regional Hospital Auditorium, Nelson Mandela Drive, Mthatha, on the 24 April 2018 at 11H00 sharp. 24 April 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Mthatha Regional Hospital, Revenue Office, Admin Block, Mthatha- on payment of a non-refundable fee of R500.00 (Five hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital, Mthatha, before collecting the document. Bid documents will be available from 17 April 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, Admin Block, Mthatha Regional Hospital, , Mthatha, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 08 May 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms L Hlangani. <i>Tel:</i> 040-608 9666 <i>Email:</i> <a href="mailto:lulama.hlangani@ehealth.gov.za">lulama.hlangani@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Hlangani, <i>Tel:</i> 040-608 9666, <i>Email:</i> <a href="mailto:lulama.hlangani@ehealth.gov.za">lulama.hlangani@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | Eastern Cape: Department of Health: Mthatha Regional Hospital-Mthatha | SCMU3- 18/ 19-0030- HO | 2018-05-08 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                     | CLOSING DATE               |
|---|--|-------------------------------|----------------------------|
| <p>ESTABLISHMENT OF A DATABASE OF RESIDENTIAL ACCOMMODATION SERVICE FOR INTAKE OF MEDICAL OFFICERS, MEDICAL SPECIALISTS, COMMUNITY SERVICE OR NURSES AND ALLIED WORKERS FOR NELSON MANDELA ACADEMIC HOSPITAL FOR PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at Mthatha Regional Hospital Auditorium, Nelson Mandela Drive, Mthatha, on the 24 April 2018 at 11H00 sharp.<br/>24 April 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Level1, SCMU, Nelson Madela Academic Hospital, Fort Gale, Mthatha- on payment of a non-refundable fee of R500.00 (Five hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital, Mthatha , before collecting the document. Bid documents will be available from 17 April 2018, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 15 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management- Level 1, Sissons Street, Nelson Mandela Academic Hospital, Fort Gale, Mthatha, Eastern Cape Province.. Deposit in the Tender Box on the or before the closing date of 08 May 2018 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms L Hlangani. <i>Tel:</i> 040-608 9666 <i>Email:</i> lulama.hlangani@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Hlangani, <i>Tel:</i> 040-608 9666, <i>Email:</i> lulama.hlangani@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p> | <p>Eastern Cape: Department of Health: Nelson Mandela Academic Hospital- Mthatha</p> | <p>SCMU3- 18/ 19-0029- HO</p> | <p>2018-05-08 at 11:00</p> |



| DESCRIPTION   | REQUIRED AT  | TENDER NO   | CLOSING DATE        |
|---|--|-------------|---------------------|
| <p>ZNTD 04439W: Department of Health: Kranskop : Amandlalathi Clinic: Drill, Equip and commission Borehole in accordance to Recommendation of the Geo-hydrological Assessment</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Contract Period: Three (03) months</p> <p>CIDB Grade: 3ME or higher</p> <p>Only bidders on the Central Suppliers Database and with applicable CIDB grading will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>Late submission will not be accepted. 02 May 2018, 11:00. Kranskop: Amandlalathi Clinic.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 ( non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. G. Chili. <i>Tel:</i> 033 260 3800. <i>Fax:</i> 032 481 2935 <i>Email:</i> siyabonga.chili@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer<br/>Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management | ZNTD 04439W | 2018-05-16 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO   | CLOSING DATE        |
|--|--|-------------|---------------------|
| <p>ZNTD 04440W: Department of Health: Ndwedwe : Mwolokohlo Clinic: Drill, Equip and commission Borehole in accordance to Recommendation of the Geo-hydrological Assessment</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Contract Period: Three (03) months</p> <p>CIDB Grade: 2ME or higher</p> <p>Only bidders on the Central Suppliers Database and with applicable CIDB grading will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 03 May 2018, 11:00. Ndwedwe. Mwolokohlo Clinic.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 ( non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. G. Chili. <i>Tel:</i> 033 260 3800. <i>Fax:</i> 032 481 2935 <i>Email:</i> siyabonga.chili@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer<br/>Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management   | ZNTD 04440W | 2018-05-16 at 11:00 |
| DESCRIPTION  | REQUIRED AT  | TENDER NO   | CLOSING DATE        |
| <p>TLB hire to fill coal into the boiler's bunker us per call out, hourly charged on arrival for 12 months period.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department; No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>  | KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department | ZNQ 03/ 18  | 2018-04-25 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO  | CLOSING DATE        |
|--|---|------------|---------------------|
| <p>To connect 80mm s/steel pipe from main water supplies to calorific water supply (wardblock water tanks) as per spec.</p> <p><i>Meeting/Briefing Session:</i> Site meeting to connect 80mm s/steel pipe from main water supplies to calorific water supply (wardblock water tanks) (supply and install) 18 April 2018, 11:00. NEWCASTLE REGIONAL HOSPITAL AT WORKSHOP DEPARTMENT/ SMC STORES.</p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>  | <p>KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department</p> | ZNQ 06/ 18 | 2018-04-25 at 11:00 |
| <p>SERVICING OF WATER PURIFIERS FOR A PERIOD OF THIRTY SIX (36) MONTHS: PROVINCIAL BUILDINGS; EDEN AND CENTRAL KAROO</p> <p>DESIGNATED GRADING: 2ME OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4TH FLOOR; YORK PARK BUILDING; ST JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> 4TH FLOOR; YORK PARK BUILDING; ST JOHN STREET; GEORGE</p> <p><i>For technical information please contact:</i> Y Kaywits. <i>Tel:</i> 044 805 8723 <i>Email:</i> yasseem.kaywits@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> J Zandberg, <i>Tel:</i> 044 805 8700, <i>Email:</i> jacques.zandberg@westerncape.gov.za</p>  | <p>Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT</p>  | G001/ 18   | 2018-05-16 at 11:00 |
| <p>Southern Region: Department of Public Works: Provision of Security Service for Department of Public Works, Ugu District Office, 17 Andreassen Road, Port Shepstone for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 17 April 2018, 10:00. Boardroom at Ugu District Office, 17 Andreson Street, Port Shepstone..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreson Street, Port Shepstone., <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreson Street, Port Shepstone. or Department of Public Works, Ugu District Office, Private Bag X 830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Patience Mhlangu. <i>Tel:</i> 039-6889400. <i>Fax:</i> 039-6825697 <i>Email:</i> patience.mhlangu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> 039-682 5697, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | <p>KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management</p>                            | ZNT 2795W  | 2018-05-17 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO  | CLOSING DATE        |
|---|---|------------|---------------------|
| <p>Port Shepstone: Department of Co Operative Governance and Traditional Affairs: Hire of Office Accommodation: A lettable area sufficient to accommodate 484m<sup>2</sup> assignable plus to a maximum of 25% of non-Assignable space, plus 10 lock-up parking bays, 10 undercover parking bays and 20 open bays and 1 disable bay are required</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 25 April 2018, 11:00. Boardroom at Ugu District Office, 17 Andreson Street, Port Shepstone..</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreson Street, Port Shepstone., <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreson Street, Port Shepstone. or Department of Public Works, Ugu District Office, Private Bag X 830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buyi Zulu, <i>Tel:</i> 039-688 9400, <i>Fax:</i> 039-682 5697, <i>Email:</i> buyi.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p> | KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management | ZNT 2767W  | 2018-05-17 at 11:00 |
| DESCRIPTION   | REQUIRED AT   | TENDER NO  | CLOSING DATE        |
| <p>REQUEST FOR PROPOSAL NO. EDD/SCM/01 APPOINTMENT OF TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES FOR ECONOMIC DEVELOPMENT DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and clarification session will be held at 1st Floor, Block G, DTI Campus, 77. Meintjies Street, Sunnyside, Pretoria, on the 17 April 2018 at 11:00 to clarify to bidder(s) the scope and extent of work to be executed. 17 April 2018, 11:00. As part of due diligence, Economic Development Department will conduct a site visit at a client of the Bidder (reference) for validation of the services rendered. The choice of site will be at Economic Development Department's sole discretion..</p> <p><i>Bids obtainable from:</i> WWW.ECONOMIC.GOV.ZA</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, Block G, DTI Campus, 77. Meintjies Street, Sunnyside, Pretoria,. The bidder(s) are required to submit two (2) copies of each file (one (1) original and one (1) duplicate) and one (1) CD-ROM with content of each file by the 03 May 2018 at 11:00. Each file and CD-ROM must be marked correctly and sealed separately for ease of reference during the evaluation process. Furthermore, the file and information in the CD-ROM must be labelled and submitted in the f</p> <p><i>For technical information please contact:</i> Motsalo Nkosi. <i>Tel:</i> (012) 394-3578. <i>Fax:</i> N/A <i>Email:</i> MPNkosi@economic.gov.za. <i>Hours:</i> 07:15 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Gregory Sambo, <i>Tel:</i> (012) 394-5609, <i>Fax:</i> N/A, <i>Email:</i> gsambo@economic.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>  | National: Economic Development Department: Office of the Chief Financial Officer              | EDD/ SCM01 | 2018-05-03 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO       | CLOSING DATE        |
|--|---|-----------------|---------------------|
| <p>REQUEST FOR PROPOSAL NO. EDD/SCM/01 APPOINTMENT OF TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES FOR ECONOMIC DEVELOPMENT DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing and clarification session will be held at 1st Floor, Block G, DTI Campus, 77. Meintjies Street, Sunnyside, Pretoria, on the 17 April 2018 at 11:00 to clarify to bidder(s) the scope and extent of work to be executed. 17 April 2018, 11:00. As part of due diligence, Economic Development Department will conduct a site visit at a client of the Bidder (reference) for validation of the services rendered. The choice of site will be at Economic Development Department's sole discretion..</p> <p><i>Bids obtainable from:</i> WWW.ECONOMIC.GOV.ZA</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, Block G, DTI Campus, 77. Meintjies Street, Sunnyside, Pretoria,. The bidder(s) are required to submit two (2) copies of each file (one (1) original and one (1) duplicate) and one (1) CD-ROM with content of each file by the 03 May 2018 at 11:00. Each file and CD-ROM must be marked correctly and sealed separately for ease of reference during the evaluation process. Furthermore, the file and information in the CD-ROM must be labelled and submitted in the f</p> <p><i>For technical information please contact:</i> Motsalo Nkosi. <i>Tel:</i> (012) 394-3578. <i>Fax:</i> N/A <i>Email:</i> MPNkosi@economic.gov.za. <i>Hours:</i> 07:15 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Gregory Sambo, <i>Tel:</i> (012) 394-5609, <i>Fax:</i> N/A, <i>Email:</i> gsambo@economic.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> | National: Economic Development Department: Office of the Chief Financial Officer      | EDD/ SCM01      | 2018-05-03 at 11:00 |
| <p>Provision of Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>   | Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB    | EWSETA002/ 2018 | 2018-05-17 at 11:00 |
| <p>Appointment of a service provider that will supply Intrusion Protection Solution (IPS)</p> <p><i>Meeting/Briefing Session:</i> . ICASA<br/>164 Katherine Street<br/>Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA<br/>164 Katherine Street<br/>Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Mmatlabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> MHLapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatlabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> MHLapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 80 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>  | Gauteng: Independent Communications Authority of South Africa: Information Technology | ICASA 27/ 2017  | 2018-05-16 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p>Appointment of a service provider at the Independent Communication Authority of South Africa for the supply, installation and commissioning of an autonomous solution in order to test and benchmark the performance and quality of service of the telecommunication service providers for voice, data and video services on a 80/20 PPPFA 2000: Preferential Procurement Regulation, 2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 03 May 2018, 11:00. ICASA<br/>164 Katherine Street<br/>Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA<br/>164 Katherine Street<br/>Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date<br/><i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> MHLapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> MHLapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on PPPFA preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p> | Gauteng: Independent Communications Authority of South Africa: Regions        | ICASA 32/ 2017 | 2018-05-17 at 11:00 |
| <p>UPHOLSTERING OF CHAIRS FOR THE PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i> THIS BRIEFING SESSION IS TO INFORM PROSPECTIVE BIDDERS OF THE STANDARD PROCEDURES, SPECIFIC CONDITIONS AND BID REQUIREMENTS IN DETAIL. THE BRIEFING SESSION IS COMPULSORY. 11 April 2018, 10:00. COMMITTEE ROOM 1, UPPER GROUND FLOOR, 90 PLEIN STREET BUILDING, PARLIAMENT, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>  | National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT | B5/ 2018       | 2018-04-20 at 12:00 |
| <p>RFP 0026/2018 - APPOINTMENT OF A SUITABLY QUALIFIED 3 ME OR HIGHER (CIDB GRADE) MECHANICAL ENGINEER TO UPGRADE HVAC SYSTEM AT ALBERTON CONTACT CENTRE FOR SOUTH AFRICAN REVENUE SERVICE (SARS)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 19 April 2018, 10:00. Venue: SARS ALBERTON CAMPUS<br/>St AUSTELL STREET, MACKINNON CRESCENT<br/>ALBERTON, 1449.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181<br/>-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack<br/>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.<br/>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>   | Gauteng: South African Revenue Service: Facilities                            | RFP 0026/ 2018 | 2018-04-30 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|---|--|----------------|---------------------|
| <p>RFB 1726-2017: PROVISION OF INTERNET SERVICES WITH MAINTENANCE AND SUPPORT TO SITA AND ITS CLIENTS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session at the Auditorium Apollo Building, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. 24 April 2018, 11:00. Auditorium Apollo Building, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria..</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office), <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA HEAD OFFICE<br/>459 TSITSA STREET<br/>ERASMUSKLOOF, PRETORIA. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Thato Meso. <i>Tel:</i> 012 482 2595 <i>Email:</i> Thato.meso@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thato Meso, <i>Tel:</i> 012 482 2595, <i>Email:</i> Thato.meso@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> | Gauteng: State Information Technology Agency: SITA | RFB 1726- 2018 | 2018-05-17 at 11:00 |
| <p>Appointment of a dedicated service provider to provide maintenance services to Palisade Security Fencing, Electrical and HVAC equipment located at the 68 Gauteng SAPS Terrestrial Radio (TETRA) High sites for a period of 12 months .</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za</p>  | Gauteng: State Information Technology Agency: SCM  | RFB 1706- 2017 | 2018-05-04 at 11:00 |

**SERVICES: BUILDING**

| DESCRIPTION   | REQUIRED AT  | TENDER NO        | CLOSING DATE        |
|---|--|------------------|---------------------|
| <p>CONSTRUCTION OF VUKILE TSHWETE SENIOR SECONDARY SCHOOL IN KEISKAMMAHOEK</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Grading of 8GB or Higher for the construction of Vukile Tshwete Senior Secondary School in Keiskammahoek. Bidders with CIDB grading of 7GBPE are not eligible to bid.</p> <p>Either the 80/20 or 90/10 preference point system will apply and the lowest acceptable tender will be used to determine the applicable preference point system.</p> <p>Bidders will be evaluated based on functionality and must meet a minimum threshold of 60%. Only those who meet the minimum threshold will be acceptable.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document.</p> <p><i>Meeting/Briefing Session:</i> A Mandatory Briefing Meeting will be held on Friday, 20 April 2018 at 10h00 at Vukile Tshwete Senior Secondary School, in Keiskammahoek, where representatives from the CDC and Consulting Team will meet prospective bidders. 20 April 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 13 April 2018 from 10h00., <i>Payment Details:</i> A non-refundable bid fee of R700, 00 should be deposited to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London from Friday, 13 April 2018 from 10h00.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/165/18 - CONSTRUCTION OF VUKILE TSHWETE SENIOR SECONDARY SCHOOL IN KEISKAMMAHOEK".</p> <p><i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p> | Eastern Cape:<br>COEGA DEVELOPMENT CORPORATION:<br>PROCUREMENT                                   | CDC/ 165/ 18     | 2018-05-07 at 12:00 |
| <p>Tenders are hereby invited from Contractors with a CIDB grading for the Commission of repairing of wall cracks,removing of rust on metal,paint peeling on steel railing and painting of exterior walls and woodwork door louvres at Vredenburg Campus.</p> <p><i>Meeting/Briefing Session:</i>a Compulsory briefing session and site meeting at Akademie street ,Louwville, Vredenburg 24 April 2018, 11:00</p> <p><i>Bids obtainable from:</i> West Coast College,Central Office, 2 Loedolf Street, Malmesbury, 7299, <i>Payment Details:</i> a Non refundable tender fee of R500.00 per tender document must be deposited into the West Coast College Bank Account,as follows: ABSA Bank,Account No. 4052300937,Branch Code:632005,Reference:WC/Paint/2018</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299<br/>Postal Address: P.O. Box 935, Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Friday, 04 May 2018 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact: Mr Dumisani Nyamza. Tel: (022) 482 1143 Email: dnyamza@westcoastcollege.co.za. Hours: Available office hours from 8am to 4pm.</i></p> <p><i>For completion of bid documents please contact: Ms Myrna Folding, Tel: (022) 482 1143, Email: mfolding@westcoastcollege.co.za, Hours: Available office hours from 8am to 4pm.</i></p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>   | Western Cape:<br>Department of Higher Education and Training:<br>West Coast College,Supply Chain | WCC- PAINT- 2018 | 2018-05-04 at 11:00 |



| DESCRIPTION  | REQUIRED AT   | TENDER NO        | CLOSING DATE        |
|--|---|------------------|---------------------|
| <p>RESTORATIVE REPAIRS AT NKUMBULO SECONDARY SCHOOL.</p> <p>a) Mandatory Requirements: the following forms must be fully completed and signed in ink, form of offer and acceptance,SBD1,SBD 3.1,SBD 4,SBD 6.1,SBD6.2,SBD 8,AND SBD9. Required CIDB grading of 8CE only or higher. a tenderer having a minimum B-BBEE status level of contribution of level 1,2,and 3 only are eligible to submit their bids,B-BBEE level of contribution certificate or affidavit must be submitted with the bids. A consolidated B-BBEE level of contribution certificate in case of a joint ventures,a tenderer having a minimum B-BBEE status level of contribution of level 1,2,and 3 only are eligible to submit their bids,B-BBEE level of contribution certificate or affidavit must be submitted with the bids. Compulsory minimum Subcontracting of 30% to designated groups. Attendance of compulsory site-briefing, attendance certificate must be attached and submitted with the bids.</p> <p>b) other documents required for tender evaluation purpose: certified copies of founding statements-CK1,certified copies of ID of directors,CSD report that include the MM number. valid tax clearance certificate.B-BBEE certificate or affidavit for intended subcontrac</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION , ATTENDANCE CERTIFCATE MUST BE SUBMITTED WITH THE BIDS,FAILURE TO ATTEND AND SUBMIT ATTENDACE CERTIFICATE SHALL LEAD TO BID DISQUALIFICATION 25 April 2018, 11:30. 1485 Molopyane / Ramabini street, Kwa-Thema ,Springs.</i></p> <p><i>Bids obtainable from: 13/04/2018 CORNER HOUSE BUILDING, CORNER SAUER &amp; COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, Cost of Documents: R1000 CASH NON REFUNDABLE, Payment Details: CASH. Bid documents can also be downloaded from the following site: www.etenders.gov.za, Notes: Functionality Criteria = 100,Min score=70 . Experience =30, Key staff = 30, Project Plan = 20 and Quality Control Procedures = 20 ..</i></p> <p><i>Post or Deliver Bids to: CORNER HOUSE BUILDING, CORNER SAUER &amp; 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: Mr. Fanyana Makhanyana. Tel: 083 296 4815. Fax: N/A Email: fanyana.makhanya@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>BIDDERS CAN DOWNLOAD A LIST OF POSSIBLE SUBCONTRACTORS ON CENTRAL SUPPLIERS DATABASE (CSD) USING THE FOLLOWING LINK: www.csd.gov.za,Reference number:DID 31/02/2018. the bidders must attain a minimum of 50 % on each functionality criteria ,the bidders who fails to attain 50% on each criteria will be disqualified..</p> | Gauteng: Department of Infrastructure Development: EDUCATION INFRASTRUCTURE | DID 31/ 02/ 2018 | 2018-05-10 at 11:00 |
| <p>C1098: THE PERIODIC MAINTENANCE OF MR174 - MALMESBURY TO MUISHONDRIIVER</p> <p>DESIGNATED GRADING: 8CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:COMPULSORY 17 April 2018, 10:00. MALMESBURY MUNICIPAL LIBRARY; 42 VOORTREKKER ROAD; MALMESBURY.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: A LAATZ. Tel: 021 483 2870 Email: andy@hho.co.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: B VAN WYK, Tel: 021 483 2119, Email: bernie.vanwyk@westerncape.gov.za</i></p>   | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT           | S012/ 18         | 2018-05-10 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO               | CLOSING DATE        |
|---|---|-------------------------|---------------------|
| <p>CONSTRUCTION OF REPLACEMENT SCHOOL: PANORAMA PRIMARY SCHOOL; VREDENBURG</p> <p>DESIGNATED GRADING: 8GB OR HIGHER.</p> <p>FUNCTIONALITY: MINIMUM QUALIFYING THRESHOLD WILL BE 75% OF 100 POINTS</p> <p>EXPERIENCE AND STANDING = 20 CAPABILITY = 20</p> <p>RESOURCES = 20 SUBCONTRACTORS = 10</p> <p>APPROACH = 26 RISK ANALYSIS = 4</p> <p><i>Meeting/Briefing Session: COMPULSORY 11 April 2018, 11:00. PANORAMA PRIMARY SCHOOL, VREDENBURG.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R500-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: ELLA LOB. Tel: 021 483 3257 Email: ELLA.LOB@WESTERNCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p>   | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT                 | S013/ 18                | 2018-05-10 at 11:00 |
| <p>RENTAL OF OFFICE SPACE (700 SQUARE METRE - 1000 SQUARE METRE) FOR THE ONE STOP SHOP PROJECT IN BLOEMFONTEIN CENTRAL BUSINESS DISTRICT.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION, FDC BUILDING, 33 KELLNER STREET, WESTDENE, BLOEMFONTEIN, 9300 20 April 2018, 11:00. COMPULSORY BRIEFING SESSION - FDC BUILDING, 33 KELLNER STREET, WESTDENE, BLOEMFONTEIN, 9300, 20 APRIL 2018, 11:00..</i></p> <p><i>Bids obtainable from: Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein. FDC website www.fdc.co.za and E-tender www.etender.gov.za from the 13 April 2018., Payment Details: FREE</i></p> <p><i>Post or Deliver Bids to: Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301. Documents to be delivered on a clearly marked and sealed envelope to Free State Development Corporation, 33 Kellner street, Westdene, Bloemfontein, 9301</i></p> <p><i>For technical information please contact: Khanyisa Tobose. Tel: 051 400 0800 Email: khanyisa@fdc.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ntombi Mtinkulu, Tel: 051 400 0800, Email: scmqueries@fdc.co.za, Hours: 08:00-16:30.</i></p>  | Free State: Free State Development Corporation: PROPERTY                          | FDC RFP NO. 005/ 2018   | 2018-05-11 at 12:00 |
| <p>Supply and installation for the alterations and additions to the existing mechanical ventilation and air conditioning system to suit new double story office layout including installation of diffusers, fresh air system, attenuators complete in accordance with the standards and specifications as laid down by the mechanical engineer's drawings.</p> <p><i>Meeting/Briefing Session: A compulsory briefing session will be held at the new SARAO Offices as 2 Fir Street, Media Building, Black River Park, Observatory.</i></p> <p><i>24 April 2018, 11:00. A compulsory briefing session will be held at the new SARAO Offices at 2 Fir Street, Media Building, Black River Park, Observatory.</i></p> <p><i>Bids obtainable from: Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a></i></p> <p><i>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, Payment Details: No cost, Notes: None.</i></p> <p><i>Post or Deliver Bids to: Tender Box, SARAO Pinelands, 3rd Floor, The Park, Park Road, Pinelands, Cape Town</i></p> <p><i>For technical information please contact: Ms. Carla Sharpe. Tel: 021 506 7300 Email: carla@ska.ac.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr. Rayyan Arnold (SCM Specialist), Tel: 021 506 7300, Fax: 021 506 7375, Email: rarnold@ska.ac.za, Hours: 08:00 - 16:30.</i></p> | National: National Research Foundation: South African Radio Astronomy Observatory | NRF SARAO SCTO 004 2018 | 2018-05-02 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO               | CLOSING DATE        |
|--|---|-------------------------|---------------------|
| <p>Supply and installation for the alterations and additions to the existing fire safety components to suit new double story office layout including smoke detection, sprinklers, statutory signage complete in accordance with the standards and specifications as laid down by the fire engineer's drawings.</p> <p><i>Meeting/Briefing Session:</i><br/>20 April 2018, 10:00. A compulsory briefing session will be held at the new SARAO Offices at 2 Fir Street, Media Building, Black River Park.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a></p> <p>For detailed bid documents contact:<br/>Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands, 3rd Floor, The Park, Park Road, Pinelands, Cape Town<br/><i>For technical information please contact:</i> Ms. Carla Sharpe. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:carla@ska.ac.za">carla@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> | National: National Research Foundation: South African Radio Astronomy Observatory | NRF SARAO SCTO 002 2018 | 2018-05-02 at 11:00 |
| <p>Supply and installation for the alterations and additions to the existing electrical infrastructure to suit new double story office layout including electrical outlets, light fittings, upgrading of DB boards, circuit breakers, and light switches.</p> <p><i>Meeting/Briefing Session:</i><br/>23 April 2018, 14:00. A compulsory briefing session will take place at the new SARAO Offices at 2 Fir Street, Media Building, Blackriver Park at 14:00.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a></p> <p>For detailed bid documents contact:<br/>Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands, 3rd Floor, The Park, Park Road, Pinelands, Cape Town<br/><i>For technical information please contact:</i> Ms. Carla Sharpe. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:carla@ska.ac.za">carla@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>   | National: National Research Foundation: South African Radio Astronomy Observatory | NRF SARAO SCTO 001 2018 | 2018-05-02 at 11:00 |
| <p>Supply and delivery of material for various trades including ceiling and partitions, doors and door frames, ironmongery, floor finishes in accordance with the detailed materials list to be issued for the alterations and additions work to be undertaken by others on specified premises.</p> <p><i>Meeting/Briefing Session:</i><br/>.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a></p> <p>For detailed bid documents contact:<br/>Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Pinelands, 3rd Floor, The Park, Park Road, Pinelands, Cape Town<br/><i>For technical information please contact:</i> Ms. Carla Sharpe. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:carla@ska.ac.za">carla@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>   | National: National Research Foundation: South African Radio Astronomy Observatory | NRF SARAO SCTO 003 2018 | 2018-05-02 at 11:00 |

## SERVICES: CIVIL

| DESCRIPTION  | REQUIRED AT  | TENDER NO     | CLOSING DATE        |
|--|--|---------------|---------------------|
| <p>Provision of Routine and Safety Maintenance on various Roads within uMzimkhulu Zone 1- Umzimkhulu Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 April 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mrs N Chili. <i>Tel:</i> 039 - 2590 314 <i>Email:</i> Nomathemba.Chili@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO | ZNT 3653/ 16T | 2018-05-11 at 11:00 |
| <p>Provision of Routine and Safety Maintenance on various Roads within uMzimkhulu Zone 3- Umzimkhulu Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 April 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mrs N Chili. <i>Tel:</i> 039 - 2590 314 <i>Email:</i> Nomathemba.Chili@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO | ZNT 3978/ 16T | 2018-05-11 at 11:00 |
| <p>Provision of Routine and Safety Maintenance on various Roads within uMzimkhulu Zone 5- Umzimkhulu Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 April 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mrs N Chili. <i>Tel:</i> 039 - 2590 314 <i>Email:</i> Nomathemba.Chili@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO | ZNT 3979/ 16T | 2018-05-11 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO     | CLOSING DATE        |
|---|--|---------------|---------------------|
| <p>Provision of Routine and Safety Maintenance on various Roads within uMzimkhulu Zone 4 - Umzimkhulu Area Office -Grade 7CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 13:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 April 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mrs N Chili. <i>Tel:</i> 039 - 2590 314 <i>Email:</i> Nomathemba.Chili@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO | ZNT 3989/ 16T | 2018-05-17 at 11:00 |
| <p>Provision of Routine and Safety Maintenance on various Roads within uMzimkhulu Zone 2- Umzimkhulu Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 April 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mrs N Chili. <i>Tel:</i> 039 - 2590 314 <i>Email:</i> Nomathemba.Chili@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>  | KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO | ZNT 3990/ 16T | 2018-05-11 at 11:00 |
| <p>Provision of Routine and Safety Maintenance on various Roads within IXopo Zone 4 -IXopo Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 April 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr B Mthembu. <i>Tel:</i> 039 - 834 2023 <i>Email:</i> Bongumusa.Mthembu@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>          | KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO | ZNT 4000/ 16T | 2018-05-14 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO     | CLOSING DATE        |
|---|--|---------------|---------------------|
| <p>Provision of Routine and Safety Maintenance on various Roads within IXopo Zone 5 -IXopo Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 April 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr B Mthembu. <i>Tel:</i> 039 - 834 2023 <i>Email:</i> Bongumusa.Mthembu@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>                      | KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO | ZNT 4001/ 16T | 2018-05-14 at 11:00 |
| <p>Provision of Routine and Safety Maintenance on various Roads within Stoffelton 3 - Underberg Area Office Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Fri 13/04/2018 up until 23/04/2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr X Ngcobo. <i>Tel:</i> 033-7011400 <i>Email:</i> Xolani.Ngcobo@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Transport: Cost Centre Office : IXOPO | ZNT 4024/ 16T | 2018-05-15 at 11:00 |
| <p>Provision of Routine and Safety Maintenance on various Roads within Ixopo Zone 1- IXopo Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 April 2018 during working hours 08h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> 039 - 834 2024 <i>Email:</i> Bongumusa.Mthembu@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>              | KwaZulu-Natal: Department of Transport: Cost Centre Office : PMB   | ZNT 3998/ 16T | 2018-05-14 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO     | CLOSING DATE           |
|--|---|---------------|------------------------|
| <p>Provision of Routine and Safety Maintenance on various Roads within Richmond Zone- Mpumalanga Area Office -Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport, Cost Centre PMB Workshop, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Fri 13/04/2018 up until 23/04/2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Miss Xolisile Mazeka. <i>Tel:</i> 033 - 392 6600 <i>Email:</i> Xolisile.Mazeka@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>                        | KwaZulu-Natal:<br>Department of<br>Transport: Cost<br>Centre Office : PMB | ZNT 4031/ 16T | 2018-05-16 at<br>11:00 |
| <p>Provision of Routine and Safety Maintenance on various Roads within Swayimani Zone - Umshwathi Area Office Area Office - Grade 8CE</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 24 April 2018, 10:00. Department of transport , Cost Centre PMB Workshop , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Acquisition Section , 'B' Block ,172 Burger Street ,Pietermaritzburg, <i>Cost of Documents:</i> R 610.00, <i>Payment Details:</i> A non -refundable tender deposit of R 610.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Fri 13/04/2018 up until 23/04/2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport,172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Miss Nobesuthu Mzimkhulu. <i>Tel:</i> 033-397 0222 <i>Email:</i> Nobesuthu.Mzimkhulu@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 89 75, <i>Fax:</i> 033-355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p> | KwaZulu-Natal:<br>Department of<br>Transport: Cost<br>Centre Office : PMB | ZNT 4025/ 16T | 2018-05-16 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO                   | CLOSING DATE        |
|--|--|-----------------------------|---------------------|
| <p>The Upgrade of Sewer Reticulation at Wildlife Veterinary Services, Kimberley in the Northern Cape Province. Tenderers to have a CIDB contractor grading of 3CE or higher, and eligible potentially emerging enterprises may tender. Pre-qualification criteria of minimum B-BBEE Level 2 status.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site and tender clarification meeting with representatives from SANParks will take place. A suitably qualified representative of the contractor to attend this compulsory meeting. 18 April 2018, 11:00. SANParks Wildlife Veterinary Services, Kimberley.</p> <p><i>Bids obtainable from:</i> 97 Memorial Road, South Ridge, Kimberley, Northern Cape GPS Coordinates: 28°46.293' S and 24°45.077' E, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> 97 Memorial Road, South Ridge, Kimberley, Northern Cape GPS Coordinates: 28°46.293' S and 24°45.077' E. Tenders to be sealed envelopes marked clearly with the identification details: Tender for Contract: CI-KY-0005: THE UPGRADE OF THE SEWER RETICULATION AT WILDLIFE VETERINARY SERVICES, KIMBERLEY" must be delivered to the Wildlife Veterinary Services Admin Offices in Kimberley.</p> <p><i>For technical information please contact:</i> Garret Kobe. <i>Tel:</i> 012-426 5132. <i>Fax:</i> N/A <i>Email:</i> Garret.Kobe@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Garret Kobe, <i>Tel:</i> 012-426 5132, <i>Fax:</i> N/A, <i>Email:</i> Garret.Kobe@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>Queries relating to the issue of the tender documents may be addressed to Garret Kobe..</p> | National: South African National Parks: Infrastructure & Special Projects      | CI- KY- 0005                | 2018-05-09 at 11:00 |
| <p>CONTRACT NRA R.335-010-2017/1D-SS</p> <p>FOR INVESTIGATIVE DRILLING FOR THE IMPROVEMENT OF NATIONAL ROUTE R335 FROM MOTHERWELL (km 5.6) TO ADDO TOWN (km 38.28)</p> <p><i>Meeting/Briefing Session:</i>No tender clarification meeting will take place.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth during the hours 09h00 to 16h00 (Monday to Friday), from 16 April 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 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A); Bay West, Port Elizabeth, Port Elizabeth, 6025. 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> Steve Schroeder. <i>Tel:</i> (043) 706 3600. <i>Fax:</i> (043) 721 0121 <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S Robertson, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> robertsons@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>  | Eastern Cape: South African National Roads Agency Soc Limited: Southern Region | NRA R.335- 010-2017/ 1D- SS | 2018-05-11 at 14:00 |



**SERVICES: ELECTRICAL**

| DESCRIPTION   | REQUIRED AT   | TENDER NO    | CLOSING DATE        |
|---|---|--------------|---------------------|
| <p>Service &amp; repairs of kitchen equipment for 24 months at Mt Fletcher, Ntabankulu, Maluti SANDF, Mt Ayliff (Area 02)</p> <p>Contractor CIDB grading of 2ME or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 &amp; 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> 24 April 2018, 10:30. Compulsory site meeting/ briefing will be held at Wellington Prison ( also known as Mthatha Prison) Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at no cost (free), <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W.S Masika. <i>Tel:</i> 012 492 3349 / 082 887 6166 <i>Email:</i> Wanda.Masika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: Department of Public Works: Supply Chain Management | MTH 03/ 2018 | 2018-05-04 at 11:00 |
| <p>Service &amp; repairs of kitchen equipment for 24 months at Dutywa, Ngqamakhwe, Cofimvaba, Butterworth, Willowvale (Area 01)</p> <p>Contractor CIDB grading of 2ME or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 &amp; 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> 24 April 2018, 10:30. Compulsory site meeting/ briefing will be held at Wellington Prison ( also known as Mthatha Prison). Contractors should be at the briefing and remain for the entire duration of the meeting. No late contractors will be allowed into the briefing..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at no cost (free), <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W.S Masika. <i>Tel:</i> 012 492 3349 / 082 887 6166 <i>Email:</i> Wanda.Masika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: Department of Public Works: Supply Chain Management | MTH 02/ 2018 | 2018-05-04 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO    | CLOSING DATE        |
|---|---|--------------|---------------------|
| <p>Service &amp; repairs of kitchen equipment for 24 months at Engcobo, Lady Frere, Dordrecht (Area 03)</p> <p>Contractor CIDB grading of 2ME or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 &amp; 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> 24 April 2018, 10:30. Compulsory site meeting/ briefing will be held at Wellington Prison ( also known as Mthatha Prison) Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at no cost (free), <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W.S Masika. <i>Tel:</i> 012 492 3349 / 082 887 6166 <i>Email:</i> Wanda.Masika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: Department of Public Works: Supply Chain Management | MTH 04/ 2018 | 2018-05-04 at 11:00 |
| <p>Service &amp; repairs of kitchen equipment for 24 months at Bizana, Lusikisiki, Flagstaff (Area 04)</p> <p>Contractor CIDB grading of 2ME or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 &amp; 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> 24 April 2018, 10:30. Compulsory site meeting/ briefing will be held at Wellington Prison ( also known as Mthatha Prison) Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at no cost (free), <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W.S Masika. <i>Tel:</i> 012 492 3349 / 082 887 6166 <i>Email:</i> Wanda.Masika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>  | Eastern Cape: Department of Public Works: Supply Chain Management | MTH 05/ 2018 | 2018-05-04 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO    | CLOSING DATE        |
|---|---|--------------|---------------------|
| <p>Service &amp; repairs of kitchen equipment for 24 months at Mthatha, Ngqeleni, Elliotdale, Mqanduli (Area 05)</p> <p>Contractor CIDB grading of 2ME or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 &amp; 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> 24 April 2018, 10:30. Compulsory site meeting/ briefing will be held at Wellington Prison (also known as Mthatha Prison) Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at no cost (free), <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W.S Masika. <i>Tel:</i> 012 492 3349 / 082 887 6166 <i>Email:</i> Wanda.Masika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: Department of Public Works: Supply Chain Management | MTH 06/ 2018 | 2018-05-04 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO    | CLOSING DATE        |
|---|---|--------------|---------------------|
| <p>Service &amp; repairs of kitchen equipment for 24 months at Sterkspruit, Barkley East (Area 06)</p> <p>Contractor CIDB grading of 2ME or higher</p> <p>The bid will be evaluated in terms of 80/20 scoring system</p> <p>The projects will be targeting contractors with BBB-EE status of level 1 &amp; 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> 24 April 2018, 10:30. Compulsory site meeting/ briefing will be held at Wellington Prison (also known as Mthatha Prison) Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at no cost (free), <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND &amp; DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr W.S Masika. <i>Tel:</i> 012 492 3349 / 082 887 6166 <i>Email:</i> Wanda.Masika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> | Eastern Cape: Department of Public Works: Supply Chain Management | MTH 07/ 2018 | 2018-05-04 at 11:00 |

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

| DESCRIPTION  | REQUIRED AT   | TENDER NO        | CLOSING DATE        |
|--|---|------------------|---------------------|
| <p>RENDERING OF A GARDEN SERVICE AND MAINTENANCE OF GROUNDS AT VALKENBERG HOSPITAL FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE AND INFORMATION MEETING WILL BE HELD. THE ATTENDANCE REGISTER MUST BE SIGNED AT THE MEETING. BIDDERS THAT DO NOT ATTEND THE MEETING WILL NOT BE CONSIDERED. PLEASE BE AT THE VENUE BEFORE 10:00 BECAUSE NO LATE BIDDERS WILL BE ALLOWED IN AFTER 10:00. PLEASE BRING YOUR BID DOCUMENT. 04 May 2018, 10:00. AUDITORIUM, EDUCATION CENTRE, VALKENBERG HOSPITAL. CONTACT PERSON: MS. MARINDA FRONEMAN AT 021 826 5864..</p> <p><i>Bids obtainable from:</i> Please note that all bid documents will be e-mailed. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Please note that all bid documents will be e-mailed. No hard copies will be issued..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Days a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Ms Marinda Froneman. <i>Tel:</i> 021 826 5864 <i>Email:</i> Marinda.Froneman@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will only be available electronically. Please e-mail written requests for bid documents with full company and contact details to Mr Johan van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za or fax to 086 662 4789. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p> | Western Cape: Department of Health: SUPPLY CHAIN SOURCING   | WCGHSC 0153/2018 | 2018-05-11 at 11:00 |
| <p>THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, AND TRAINING OF A: -</p> <p>COMPLETE CLOSED CIRCUIT TELEVISION SYSTEM (CCTV) FOR SECURITY PURPOSES AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL IN RONDEBOSCH, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Wednesday 25 April 2018 in The Multifunction room , Red Cross Hospital, Corner Klipfontein Road and Milner Road in Rondebosch. 25 May 2018, 14:00. The Multifunction room, Red Cross Hospital, Corner Klipfontein Road and Milner Road in Rondebosch..</p> <p><i>Bids obtainable from:</i> Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch. Administration Building, Room 1, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch. Administration Building, Room 26 Cashiers Office</p> <p><i>Post or Deliver Bids to:</i> Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, Administration Building, Room 1</p> <p><i>For technical information please contact:</i> Kimesh Chauhan. <i>Tel:</i> 021 658 5555 <i>Email:</i> Kimesh.Chauhan@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Johnrick.Sauls, <i>Tel:</i> 021 658 5892, <i>Email:</i> Redcross.Equipment@westerncape.gov.za, <i>Hours:</i> 07:00 am-15:30pm.</p>   | Western Cape: Department of Health: Red Cross War Memorial children's Hospital: Supply Chain Department | RCCH01/ 2018     | 2018-05-11 at 11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|---|---|----------------|---------------------|
| <p>GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF THIRTY SIX (36) MONTHS: SANLAM BUILDING; GOLDEN ACRE; CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 30 April 2018, 13:00. SANLAM BUILDING, GOLDEN ACRE; CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> ERROL SAWALL. <i>Tel:</i> 021 483 5053 <i>Email:</i> ERROL.SAWALL@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> CLAUDIA JACOBS, <i>Tel:</i> 021 483 8921, <i>Email:</i> CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>   | Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT | S014/ 18       | 2018-05-10 at 11:00 |
| <p>PROVISION OF DUMP TREATMENT AND PAINTING OF 80 UNITS FOR EHC VARIOUS HOUSING ESTATES IN AND AROUND GERMISTON, PHAROE PARK, AIRPORT PARK, DELVILLE AND CHRIS HANI VILLAGE PHASE ONCE OFF SERVICE WITH EFFECT FROM DATE OF ACCEPTANCE BY THE INSTITUTION.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING . CNR QUEEN AND JACK STREET PHAROE PARK ( OLD EHC OFFICES) EMAIL TECHNICAL OFFICER JAMES ABRAHAMS TO ARRANGAE FOR SITE INSPECTION PROIR THE CLOSING DATE. jamesa@ehco.org.za.</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za), <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za).</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING, BLOCK A, CNR HENDRICK POTGIETER &amp; 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHC DTP/03/18 PROVISION OF DUMP TREATMENT AND PAINTING OF 80 UNITS FOR EHC VARIOUS HOUSING ESTATES</p> <p><i>For technical information please contact:</i> JAMES ABRAHAMS. <i>Tel:</i> 011 825 0158 <i>Email:</i> jamesa@ehco.org.za. <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:00-16:00 MONDAY-FRIDAY.</p>                        | Gauteng: Ekurhuleni Housing Company: Social Housing               | EHCDTP/ 03/ 18 | 2018-05-24 at 11:00 |
| <p>PROVISION OF PEST CONTROL AND FUMIGATION SERVICES FOR EHC VARIOUS HOUSING ESTATES IN AND AROUND GERMISTON, PHAROE PARK, AIRPORT PARK, DELVILLE AND CHRIS HANI VILLAGE PHASE ONCE OFF SERVICE WITH EFFECT FROM DATE OF ACCEPTANCE BY THE INSTITUTION .</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING . CNR QUEEN AND JACK STREET PHAROE PARK ( OLD EHC OFFICES) EMAIL TECHNICAL OFFICER JAMES ABRAHAMS TO ARRANGAE FOR SITE INSPECTION PROIR THE CLOSING DATE. jamesa@ehco.org.za.</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE ( www.ehco.org.za), <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za).</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER &amp; 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE ( HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHCPCF/03/18 PROVISION OF PEST CONTROL AND FUMIGATION SERVICES FOR EHC VARIOUS HOUSING ESTATES IN AND AROUND GERMISTON;</p> <p><i>For technical information please contact:</i> JAMES ABRAHAMS. <i>Tel:</i> 011 825 0158 <i>Email:</i> jamesa@ehco.org.za. <i>Hours:</i> 08:30-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:30-16:00 MONDAY-FRIDAY.</p> | Gauteng: Ekurhuleni Housing Company: Social Housing               | EHPCPF/ 03/ 18 | 2018-05-21 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO      | CLOSING DATE        |
|--|--|----------------|---------------------|
| <p>Welkom DOJ Magistrate Office:Rendering of Cleaning Services for a Period of 24 Months</p> <p><i>Meeting/Briefing Session:</i>Welkom Magistrate Office @ Main Entrance @ 12h00 24 April 2018, 12:00. Welkom Magistrate Office @ Main Entrance @ 12h00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 051 408 7314. <i>Fax:</i> 086 627 9826 <i>Email:</i> lydia.molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 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/ 030      | 2018-05-08 at 11:00 |
| <p>Kroonstad DOJ Magistrate Office:Rendering of Cleaning Services for a Period of 24 Months</p> <p><i>Meeting/Briefing Session:</i>Kroonstad Magistrate Office @ Main Entrance @ 12h00 25 April 2018, 12:00. Kroonstad Magistrate Office @ Main Entrance @ 12h00.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Lydia Molelekoa. <i>Tel:</i> 051 408 7314. <i>Fax:</i> 086 627 9826 <i>Email:</i> lydia.molelekoa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 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/ 031      | 2018-05-08 at 11:00 |
| <p>Request of approval for the sourcing of a service provider to deliver Cleaning and Hygiene services to SITA Centurion, Erasmuskloof, Numerus, Blenny and Beta buildings for a period of 36 Months..</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 012 482 2025 <i>Email:</i> lesley.chauke@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> lesley.chauke@sita.co.za</p> | Gauteng: State Information Technology Agency: SCM                                  | RFB 1725- 2018 | 2018-05-07 at 11:00 |

**SERVICES: PROFESSIONAL**

| DESCRIPTION   | REQUIRED AT  | TENDER NO               | CLOSING DATE        |
|---|--|-------------------------|---------------------|
| <p>Appointment of a service provider for provision of internal audit and related services to the Chemical Industries Education and Training Authority for a period of Twenty-Four (24) months on the 80/20 PPPFA, as amended</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session, Bidders are required to bring the bid document form to the compulsory briefing session 19 April 2018, 10:00. CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Bids obtainable from:</i> The bid documents can be downloaded from: <a href="http://www.chieta.org.za">www.chieta.org.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents must be placed in the tender box located at CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092.</p> <p><i>Post or Deliver Bids to:</i> CHIETA, 2 Clamart Road, Richmond, Johannesburg, 2092. The bidder(s) are required to submit Five (5) copies of each file (one (1) original and four (4) copies by the 04 May 2018 at 11:00 am. Each document must be marked correctly and sealed separately for ease of reference during the evaluation process</p> <p><i>For technical information please contact:</i> Mr. Farhad Motala. <i>Tel:</i> 011 628 7000 <i>Email:</i> <a href="mailto:fmotala@chieta.org.za">fmotala@chieta.org.za</a>. <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms. Pulane Kakumbi, <i>Tel:</i> 011 628 7000, <i>Email:</i> <a href="mailto:pkakumbi@chieta.org.za">pkakumbi@chieta.org.za</a>, <i>Hours:</i> 08:30 and 15h30, Mondays to Friday.</p> | Gauteng: Chemical Industries Education and Training Authority(CHIETA): Finance | CHIETA- IA- 01-2018/ 19 | 2018-05-04 at 11:00 |
| <p>Re-Advert - Appointment of a software development service provider to review, design, develop and maintain the integrated management information system (MIS) for the CETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <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> Lungisile Kuzana. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Lungisilek@ceta.co.za">Lungisilek@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungisile Kuzana, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Lungisilek@ceta.co.za">Lungisilek@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>   | National: Construction Education and Training Authority                        | 021- 2017/ 2018         | 2018-05-04 at 11:00 |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE NATIONAL DESIGN STRATEGY.</p> <p><i>Meeting/Briefing Session:</i> . 202 Sechaba Building, Cnr Madiba and Paul Kruger Str, Madiba Street, Pretoria.</p> <p><i>Bids obtainable from:</i> 202 Sechaba Building cnr Paul Kruger and Madiba Str, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 202 Sechaba Building, cnr Paul Kruger and Madiba Street, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Masana Chikeka. <i>Tel:</i> (012)441-3668 <i>Email:</i> <a href="mailto:Masanac@dac.gov.za">Masanac@dac.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> <a href="mailto:tuelot@dac.gov.za">tuelot@dac.gov.za</a></p>  | Gauteng: Department of Arts and Culture: SCM                                   | DAC 01/ 18- 19          | 2018-05-04 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO              | CLOSING DATE        |
|--|---|------------------------|---------------------|
| <p>APPOINTMENT OF A SEVICE PROVIDER TO PROVIDER A TWENTY-FOUR HOUR SECURITY SERVICE TO THE DEPARTMENT OF ARTS ANS CULTURE (DAC) FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: 24 APRIL 2018 AT 11:00AM, SECHABA HOUSE (VWL BUILDING), 202 MADIBA STREET, PRETORIA 24 April 2018, 11:00. SECHABA HOUSE (VWL BUILDING), 202 MADIBA STREET, PRETORIA</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, Sechaba Building, ground floor reception, cnr Madiba( Vermeulen old name) and Paul Kruger Streets , or obtainable from the Departments website: www.dac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba( Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Ms Pureshni Almeida. <i>Tel:</i> (012) 441-3696 <i>Email:</i> pureshnia@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3671, <i>Email:</i> tuelot@dac.gov.za</p>   | National: Department of Arts and Culture: Auxiliary Services          | DAC 03/ 18- 19         | 2018-05-04 at 11:00 |
| <p>The rendering of a Transcription services for the Department of Defence operational cases for a period of two years.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 24 April 2018 at 11:00am. Bidders information Briefing Session will be held at Broadwalk Office Park, Building 8, Corner of Eros and Atterbury road, Fairryglen, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. 24 April 2018, 11:00. Broadwalk Office Park, Building 8, Corner of Eros and Atterbury road, Fairryglen, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid..</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 pricing documentations should be in a separate envelope from the rest of the bidding documents.</p> <p><i>For technical information please contact:</i> Capt V.D. Nhleko. <i>Tel:</i> 012 990 3632. <i>Hours:</i> 072 732 0925.</p> <p><i>For completion of bid documents please contact:</i> Staff Sergeant Mokwena, <i>Tel:</i> 012 684-2450 / 2540, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p> | Gauteng: Department of Defence: Legal Division                        | CPSC- B- PC- 045- 2017 | 2018-05-14 at 11:00 |
| <p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF STATIONERY TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND INLAND REGIONS (GAUTENG, LIMPOPO, MPUMALANGA, NORTH WEST AND FREE STATE) ON A QUOTATION AND ROTATIONAL BASIS FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> None</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 B Matshotshi. <i>Tel:</i> 012 399 9079 <i>Email:</i> scmenquiries@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>   | Gauteng: Department of Environmental Affairs: SUPPLY CHAIN MANAGEMENT | E 1443                 | 2018-05-04 at 11:00 |



| DESCRIPTION   | REQUIRED AT   | TENDER NO     | CLOSING DATE        |
|---|---|---------------|---------------------|
| <p>THE APPOINTMENT OF A SUITABLE INDEPENDENT SERVICE PROVIDER TO MANAGE THE ENVIRONMENTAL CRIME AND INCIDENT HOTLINE FOR DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Siphon Sibanyoni or Ms Mamelato Ngoasheng. <i>Tel:</i> (012) 399 9504/8955. <i>Fax:</i> N/A <i>Email:</i> ssibanyoni@environment.gov.za OR mngoasheng@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p> | Gauteng: Department of Environmental Affairs: LEGAL, AUTHORISATIONS, COMPLIANCE AND ENFORCEMENT | E1440         | 2018-05-04 at 11:00 |
| <p>Request for a proposal for the appointment of a suitable Service Provider to develop a monitoring and evaluation framework and an evaluation plan; and to conduct the mid-term and summative evaluation for Teaching and Learning Development Sector Support Programme (TLDSSP) managed by the Department of Higher Education and Training</p> <p><i>Meeting/Briefing Session:</i> 23 April 2018, 10:00. 123 Francis Baard Street, Pretoria 0001 Room 145.</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> Gloria Maaka-Tlokana. <i>Tel:</i> 012 312 5587 <i>Email:</i> Maaka-Tlokana.G@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: Department of Higher Education and Training: Supply Chain Management                  | DHET118       | 2018-05-16 at 11:00 |
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF PROFESSIONAL RESOURCE TEAMS ON THE HUMAN SETTLEMENTS DEPARTMENTAL PANEL OF SERVICE PROVIDERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY BRIEFING SESSION 23 April 2018, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, MAIN BOARDROOM</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MUMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Johan Wallis. <i>Tel:</i> 012 444 5229. <i>Fax:</i> N/A <i>Email:</i> johan.wallis@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 444 923, 9240, 9245, 9289 and 9247, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, <i>Hours:</i> 7h30 - 16h00.</p>   | National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT                 | BID VA49/ 591 | 2018-05-07 at 11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO      | CLOSING DATE        |
|--|---|----------------|---------------------|
| <p>TERMS OF REFERENCE FOR THE APPOINTMENT OF PROFESSIONAL RESOURCE TEAMS ON THE HUMAN SETTLEMENTS DEPARTMENTAL PANEL OF SERVICE PROVIDERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY BRIEFING SESSION 23 April 2018, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, MAIN BOARDROOM</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MUMPATI, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Johan Wallis. <i>Tel:</i> 012 444 5229. <i>Fax:</i> N/A <i>Email:</i> johan.wallis@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 444 923, 9240, 9245, 9289 and 9247, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>  | National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT | BID VA49/ 591  | 2018-05-07 at 11:00 |
| <p>TERMS OF REFERENCE: FOR THE UPGRADING OF INFORMAL SETTLEMENTS PROGRAMME.</p> <p><i>Meeting/Briefing Session:</i> YES THERE IS A COMPULSORY BRIEFING SESSION 25 April 2018, 10:00. MAIN BOARDROOM, 240 GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002..</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za/tenders/currenttenders/ supportingdocuments, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable online at www.dhs.gov.za/tenders/currenttenders/ supportingdocuments, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, DR RUTH MOMPATI BUILDING, 260 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Ms. Mulalo Muthige <i>Email:</i> mulalo.muthige@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA, <i>Tel:</i> 012 444 9289/9240/9245/9247/9239, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/ mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p> | National: Department of Human Settlements: S.C.M: PROCUREMENT                   | BID VA 49/ 599 | 2018-05-08 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO             | CLOSING DATE           |
|---|--|-----------------------|------------------------|
| <p>1.Appointment of a Professional Quantity Surveying consulting services to conduct conditional assessment to early childhood development (ECD) centres in the Namakwa and ZF Mgcawu District of the Northern Cape Province.</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>3.This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2017.</p> <p>4.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted as well as a detailed Central Supplier Database registration report at bid closing date and time.</p> <p>5.Bidders that submitted bids will be published on the website of the Department: <a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> on Friday 18 May 2018</p> <p>6.Bidders could obtain details of successful/unsuccessful information on e-tender portal after 120 days after closure of bid.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session in Springbok, Van Riebeeck Street, Plot 70, District Office Boardroom on 9 April 2018 at 09h00<br/>Compulsory Briefing Session in Upington, Old Sanatorium Building, 15 Clarkia Road, Progress, District Office Boardroom on 10 April 2018 at 09h00 09 April 2018, 09:00. Compulsory Briefing Session in Springbok, Van Riebeeck Street, Plot 70, District Office Boardroom on 9 April 2018 at 09h00<br/>Compulsory Briefing Session in Upington, Old Sanatorium Building, 15 Clarkia Road, Progress, District Office Boardroom on 10 April 2018 at 09h00.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R140,00, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300; Street Address: 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Ground Floor, Block C, Kimberley<br/><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a>. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a>, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>Bidders are required to submit proof of registration with the professional engineering bodies at the date and time of bid closure..</p> | Northern Cape:<br>Department of<br>Social Develop-<br>ment: Supply Chain<br>Management | NC/ SOC/ 009/<br>2018 | 2018-05-04 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO             | CLOSING DATE           |
|---|--|-----------------------|------------------------|
| <p>1. Rendering of professional, support, auxiliary and security services at the Secure Care Centre for 39 male and 12 female youth(ages between 14 and 18 years)in conflict with the law, Springbok(Namakwa District), for a period of 36 months.</p> <p>2. From 18 April SARS has introduced an enhanced electronic TCS system a valid, printed tax clearance cert – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>3.This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>4.In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>5.Bidders are required to submit their detailed Central Supplier Database registration report.</p> <p>6. Bidders that submitted bids will be published on the website of the Department:<a href="http://socdev.ncpg.gov.za">http://socdev.ncpg.gov.za</a> on Friday 18 May 2018</p> <p><i>Meeting/Briefing Session:Compulsory Meeting 09 April 2018, 10:30. Secure Care Centre, Freddie Carstens Street, Bergsig, Springbok.</i></p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management) , <i>Cost of Documents:</i> R140.00, <i>Payment Details:</i> Department of Social Development, Standard Bank, Account number 240011 627, Branch code 050002, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Latlhi Mabilo Complex, Kimberley, Block J – room 5 (supply chain management). Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300; Street Address: 257 Barkly Road, Homestead,Latlhi Mabilo, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact: Adelaide Wax. Tel: 053 874 9215. Fax: 086 225 7666 Email: awax@ncpg.gov.za. Hours: 7:30 till 16:00 weekdays.</i></p> <p><i>For completion of bid documents please contact: Kedi Flatela, Tel: 053 874 9180, Fax: 086 581 8668, Email: kflatela@ncpg.gov.za, Hours: 7:30 till 16:00 weekdays.</i></p> <p>Bidders can download from E-Tender Publication Portal:<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Successful tenderer must subcontract a minimum of 5% of the contract to an EME or QSE which is 51% black owned companies in rural or underdeveloped areas or townships. In this instance Springbok &amp; surrounding areas. Services include cleaning/garden and laundry services..</p> | Northern Cape:<br>Department of<br>Social Develop-<br>ment: Supply Chain<br>Management | NC/ SOC/ 001/<br>2018 | 2018-05-04 at<br>11:00 |
| <p>1. Appointment of a service provider to provide maintenance content services of the Online Enterprise Information Portal for a period of three (3) years.</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 <a href="http://www.tourism.gov.za">www.tourism.gov.za</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> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR<br/>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 a service provider to provide maintenance content services of the Online Enterprise Information Portal for a period of three (3) years.”(NDT0004/18)</p> <p><i>For technical information please contact: Mr Soza Simango OR Ms Mputle Seloane. Tel: (012) 444 6465 OR (012) 444 6429. Fax: N/A Email: ssimango@tourism.gov.za OR mseloane@tourism.gov.za. Hours: 07:30 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Merriam Nthani, Tel: 012 444 6230, Fax: N/A, Email: mnthani@tourism.gov.za, Hours: 07:30 - 15:30.</i></p>  | Gauteng: Depart-<br>ment of Tourism:<br>Bid/Tender Adminis-<br>tration Office          | NDT004/ 18            | 2018-05-11 at<br>11:00 |

| DESCRIPTION   | REQUIRED AT   | TENDER NO           | CLOSING DATE        |
|---|---|---------------------|---------------------|
| <p>Appointment of a service provider to provide an Employee Assistance Programme for the Department of Trade and Industry (the dti) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Ms. Fatima Gallie. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> FGallie@thedti.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>   | Gauteng: Department of Trade and Industry: GSSSD                                | dti 01/ 18- 19      | 2018-05-04 at 11:00 |
| <p>Request for Proposal from a service provider to provide fund - raising and / or secretariat functions for the Sakhimfundo Education Trust Fund.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.ecsa.co.za">www.ecsa.co.za</a></p> <p><i>Post or Deliver Bids to:</i> ECSA Tender Box at Reception, 1st Floor Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Office Park, Bruma., Bidders must submit the bid in hard copy format (paper document) before the closing date and time. Bidders are required to submit one (01) original plus five (05) copies of the bid documents. (Clearly marked)</p> <p><i>For technical information please contact:</i> Millicent Kabwe. <i>Tel:</i> 011 607 9542 <i>Email:</i> millicent@ecsa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tlangelani Mabundza, <i>Tel:</i> 011 607 9503, <i>Email:</i> tlangelani@ecsa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>  | National: Department of Trade and Industry: Engineering Council of South Africa | ECSA/ RFP02/ 2018   | 2018-05-11 at 12:00 |
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders from qualified Bidder/s to enter into an agreement for Software Programming Services. Only service providers who are BBBEE compliant and are between level 1,2,3 and 4 are eligible subject to a minimum of 30 % of the contract value to be subcontracted to EME's or QSE's with a level 2 or higher BBBEE compliance, and have a minimum of 51% black ownership.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 23 April 2018, 10:00. SANRAL's corporate office located SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2E).</p> <p><i>Bids obtainable from:</i> SANRAL website, <a href="http://www.nra.co.za">www.nra.co.za</a>, Service Providers, Tenders, Current Tenders Head Office Other Services, and e-Tender website of National Treasury, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081, GPS co-ordinates S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Angela Buthelezi. <i>Tel:</i> 012- 844 8000. <i>Fax:</i> (012) 844 8200 <i>Email:</i> buthelezia@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | National: Department of Transport: Head Office: Procurement, Engineering        | NRA 57000/ 2018/ 1R | 2018-05-09 at 14:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO                                 | CLOSING DATE           |
|---|--|---|------------------------|
| <p>The South African National Roads Agency Limited (SANRAL) hereby invites interested parties, with the relevant skills and experience, to submit proposals to SANRAL for for the undertaking of a comprehensive risk assessment for all SARNAL offices, toll facilities, weighbridges, selected construction sites and individual persons. Only service providers who are BBBEE compliant and are Level 1, 2, 3 and 4 contributors are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>Two compulsory tender clarification meetings will be held, 12 April 2018 @ 11:00 and 18 April 2018 @ 11:00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. Prospective tenderers must only attend one of the two compulsory tender clarification meetings. 18 April 2018, 11:00. SANRAL's corporate office located at 48 Tambotie Avenue, Val de grace..</p> <p><i>Bids obtainable from:</i> SANRAL website, <a href="http://www.nra.co.za">www.nra.co.za</a>, Service Providers, Tenders, Current Tenders Head Office Other Services, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street, Menlo Park, Pretoria 0081, GPS co-ordinates S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting shall not be accepted.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012- 844 8200 <i>Email:</i> <a href="mailto:mngomau@nra.co.za">mngomau@nra.co.za</a>. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Any clarification questions must be submitted in writing (e-mail) to <a href="mailto:mngomau@nra.co.za">mngomau@nra.co.za</a> on or before 17 April 2018. Any question received after the said date and time will not be considered or answered by SANRAL. All answers to questions and/or clarifications will be provided to all Proposers by SANRAL not later than 16:00 on 23 April 2018..</p> | National: Department of Transport:<br>Head Office: Procurement | RFP NO NRA HO<br>61132/ 1002/ 2018/<br>03 | 2018-05-04 at<br>14:00 |
| DESCRIPTION   | REQUIRED AT  | TENDER NO                                 | CLOSING DATE           |
| <p>INVITATION TO CONTRACTORS TO FORM PART OF A PANEL OF CONTRACTORS TO ASSIST THE EHC WITH THE CONSTRUCTION, UPGRADE AND REFURBISHMENT WORKS OF VARIOUS INFRASTRUCTURE PROJECTS (BUILDING CONSTRUCTION, CIVIL ENGINEERING, ELECTRICAL ENGINEERING, MECHANICAL ENGINEERING, AND SPECIAL WORKS), ON AN AS-AND-WHEN REQUIRED BASIS FROM DATE OF AWARD UNTIL 30th JUNE 2020 (ONLY CIDB LEVEL 4PE TO 9)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 24 April 2018, 10:00. EHC HEAD OFFICE,HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVA.</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE ( <a href="http://www.ehco.org.za">www.ehco.org.za</a>), <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (<a href="http://www.ehco.org.za">www.ehco.org.za</a>).</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE ( HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHCPOC/04/18 CONTRACTORS TO FORM PART OF A PANEL OF CONTRACTORS TO ASSIST THE EHC WITH THE CONSTRUCTION, UPGRADE AND REFURBISHMENT WORK</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> <a href="mailto:pheladim@ehco.org.za">pheladim@ehco.org.za</a>. <i>Hours:</i> 08:30-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> <a href="mailto:johnb@ehco.org.za">johnb@ehco.org.za</a> / <a href="mailto:dollyp@ehco.org.za">dollyp@ehco.org.za</a> / <a href="mailto:leratom@ehco.org.za">leratom@ehco.org.za</a>, <i>Hours:</i> 08:30-16:00 MONDAY-FRIDAY.</p>  | Gauteng: Ekurhuleni Housing<br>Company: Social Housing         | EHCPOC/ 04/ 18                            | 2018-05-22 at<br>11:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO                     | CLOSING DATE        |
|--|---|-------------------------------|---------------------|
| <p>THE APPOINTMENT OF MULTIPLE SPECIALIST CONSULTANTS TO A PANEL TO RENDER PROFESSIONAL SERVICES IN VARIOUS INFRASTRUCTURE DISCIPLINES ON AN AS AND WHEN REQUIRED BASIS IN ORDER TO PROVIDE COMPREHENSIVE PLANNING, DESIGN, DEVELOPMENT, OVERSIGHT IN PROJECT IMPLEMENTATION AND ALSO PROVIDE THE CAPACITY TO UNLOCK CHALLENGES EXPERIENCED DURING PROJECT EXECUTION OF EKURHULENI HOUSING COMPANY (EHC) CAPEX AND OPEX PROJECTS FROM DATE OF AWARD UNTIL 30th JUNE 2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 19 April 2018, 10:00. EHC HEAD OFFICE, HANOVER BUILDING, BLOCK A, CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVA.</p> <p><i>Bids obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE ( www.ehco.org.za),<br/><i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za).</p> <p><i>Post or Deliver Bids to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE ( HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER &amp; 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHCPOPS/04/18 THE APPOINTMENT OF MULTIPLE SPECIALIST CONSULTANTS TO A PANEL TO RENDER PROFESSIONAL SERVICES</p> <p><i>For technical information please contact:</i> Pheladi Mojapelo. <i>Tel:</i> 011 825 0158 <i>Email:</i> pheladim@ehco.org.za. <i>Hours:</i> 08:30-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> 011 825 0158, <i>Email:</i> johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, <i>Hours:</i> 08:30-16:00 MONDAY-FRIDAY.</p> | Gauteng: Ekurhuleni Housing Company: Social Housing                                 | EHCPOPS/ 04/ 18               | 2018-05-08 at 11:00 |
| <p>The Financial Intelligence Centre request for proposals from service providers that will provide storage environment refresh components.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 19 April 2018, 11:00. The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion..</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on the National Treasury e -portal alternatively (Soft copies) can be requested via e-mail from this address- tenders@fic.gov.za</p> <p>Tender documents are issued out at no cost. Service providers are requested to submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6000, <i>Email:</i> tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>   | National: Financial Intelligence Centre: Information Communication Technology (ICT) | FIC/ RFB/ SAN/ 0001/ 2018/ 19 | 2018-05-07 at 11:00 |
| <p>Iziko Museums of South Africa requires the services of a panel of experienced professional valuers to assist with the valuation of heritage assets in terms of GRAP 103 for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> 25 Queen Victoria Street, Cape Town, 800</p> <p><i>Post or Deliver Bids to:</i> 25 Queen Victoria Street, Cape Town, 8000, PO Box 61, Cape Town, 8000. Post, deliver or email to: rpedro@iziko.org.za – please copy - nngwilikane@iziko.org.za and ndonson@iziko.org.za</p> <p><i>For technical information please contact:</i> Ronell Pedro. <i>Tel:</i> 021 4813825. <i>Fax:</i> 021 4813957 <i>Email:</i> rpedro@iziko.org.za. <i>Hours:</i> 8am-5pm.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 4813889, <i>Fax:</i> 0214813957, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 8am-5pm.</p>   | Western Cape: Iziko Museums of South Africa: Finance and Administration             | FIN/ HAV/ 01/ 2018            | 2018-05-07 at 12:00 |

| DESCRIPTION  | REQUIRED AT   | TENDER NO       | CLOSING DATE        |
|--|---|-----------------|---------------------|
| <p>Appointment of a panel of Attorneys to provide Litigation and Legal Services to the MQA.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: <a href="http://www.mqa.org.za">www.mqa.org.za</a>, <i>Payment Details:</i> NONE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority<br/>07 Anerley Road<br/>Parktown. Document to be submitted in our tender box situated at Block D reception.<br/>Mining Qualifications Authority<br/>07 Anerley Road Parktown.<br/><i>For technical information please contact:</i> Songezo Maqubela. <i>Tel:</i> 011 547 2681 <i>Email:</i> <a href="mailto:SongezoM@mqa.org.za">SongezoM@mqa.org.za</a>. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> <a href="mailto:TsholoD@mqa.org.za">TsholoD@mqa.org.za</a>, <i>Hours:</i> 08H00-16H00.<br/>NONE.</p>   | National: Mining Qualifications Authority: Appointment of a panel of Attorney to provide Litigation and Legal Services to the MQA until 31 March 2020 | MQA/ 01/ 18- 19 | 2018-05-16 at 11:00 |
| DESCRIPTION  | REQUIRED AT   | TENDER NO       | CLOSING DATE        |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO INSTALL / IMPLEMENT AND UPGRADE THE NATIONAL CREDIT REGULATOR CALL CENTRE TELEPHONY SYSTEM AND PROVIDE MAINTENANCE FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>This is a compulsory briefing session that need to be attended by all interested service providers 18 April 2018, 14:00. 27TH 15TH ROAD, RANDJESPAK, MIDRAND.</p> <p><i>Bids obtainable from:</i> Documents will be available from the NCR website: <a href="http://www.ncr.org.za">www.ncr.org.za</a> , TENDERS /NCR488/03/2018, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD, RANDJESPAK, MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR488/03/2018 (b) Implementation/installation and upgrading of call center telephony system with support and maintenance for 3 years<br/><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646/2700 <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>. <i>Hours:</i> 8H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2700/2646, <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>, <i>Hours:</i> 8H00 TILL 16H00.</p> <p>All queries relating this tender must be raised through the procurement e-mail(<a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>). No telephone queries will be entertained..</p>    | National: National Credit Regulator: INFORMATION COMMUNICATION AND TECHNOLOGY   | NCR488/ 03/ 18  | 2018-05-04 at 11:00 |
| DESCRIPTION  | REQUIRED AT   | TENDER NO       | CLOSING DATE        |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO INSTALL / IMPLEMENT AND UPGRADE THE NATIONAL CREDIT REGULATOR CALL CENTRE TELEPHONY SYSTEM AND PROVIDE MAINTENANCE FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>This is a compulsory briefing session that need to be attended by all interested service providers 09 May 2018, 14:00. 27TH 15TH ROAD RANDJESPAK MIDRAND.</p> <p><i>Bids obtainable from:</i> Documents will be available from the NCR website: <a href="http://www.ncr.org.za">www.ncr.org.za</a> , TENDERS /NCR488/03/2018 , <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPAK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside:<br/>(a) RFQ No: NCR488/03/2018<br/>(b) Implementation/installation and upgrading of call center telephony system with support and maintenance for 3 years<br/><i>For technical information please contact:</i> PROCUREMENT DEPARTMENT. <i>Tel:</i> 011 554 2646/2700 <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>. <i>Hours:</i> 8H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT DEPARTMENT, <i>Tel:</i> 011 554 2700/2646, <i>Email:</i> <a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>, <i>Hours:</i> 8H00 TILL 16H00.</p> <p>All queries relating this tender must be raised through the procurement e-mail(<a href="mailto:procurement@ncr.org.za">procurement@ncr.org.za</a>). No telephone queries will be entertained..</p> | National: National Credit Regulator: INFORMATION COMMUNICATION AND TECHNOLOGY   | NCR488/ 03/ 18  | 2018-05-04 at 11:00 |



| DESCRIPTION   | REQUIRED AT  | TENDER NO | CLOSING DATE        |
|---|--|-----------|---------------------|
| <p>Bloemfontein SANDF De Brug Mobilization Centre: Upgrading of Facility/ Infrastructure ( Kitchen) and Replacement of Kitchen Equipment ( Structural Engineering Services)</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 00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300<br/><i>For technical information please contact:</i> JH Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> 086 2725 565 <i>Email:</i> johan.labuschagne@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/ 028 | 2018-05-08 at 11:00 |
| <p>Bloemfontein SANDF Tempe 1 SA Tank Regiment : Upgrading of Facility/ Infrastructure (Kitchen) and Replacement of Kitchen Equipment (Structural Engineering Services).</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 00.00, <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> JH Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> 086 2725 565 <i>Email:</i> johan.labuschagne@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/ 029 | 2018-05-08 at 11:00 |
| <p>Bloemfontein SANDF Tempe 1 SA Tank Regiment : Upgrading of Facility/ Infrastructure ( Kitchen) and Replacement of Kitchen Equipment (Structural Engineering Services).</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 00.00, <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> JH Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> 086 2725 565 <i>Email:</i> johan.labuschagne@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/ 029 | 2018-05-08 at 11:00 |

| DESCRIPTION   | REQUIRED AT  | TENDER NO        | CLOSING DATE        |
|---|--|------------------|---------------------|
| <p>Appointment of a panel of service providers to provide auctioneering services and storage facilities to the following NPA regional offices i.e Western Cape, Eastern Cape and KwaZulu Natal for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory.</p> <p>National Prosecuting Authority , VGM Building<br/>123 Westlake Avenue, Weavind Park, Silverton, Pretoria 23 April 2018, 11:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake &amp; Hartley ) 123 Westlake Avenue, Weavind Park, Silverton , Pretoria or NPA website (<a href="http://www.npa.gov.za">www.npa.gov.za</a>) or National Treasury (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>), <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 &amp; 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> Adv Richard Chinner<br/><i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Halala Nsibande,<br/><i>Email:</i> tenders @npa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> | Gauteng: National Prosecuting Authority: Supply Chain Management | NPA 01- 18/ 19   | 2018-05-14 at 11:00 |
| <p>FOR THE PROVISION OF ADVOCACY TO THE JOBS FUND</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> &gt; <a href="https://www.gtac.gov.za/tender-info/tenders/advertised-tenders">https://www.gtac.gov.za/tender-info/tenders/advertised-tenders</a><br/>&gt; e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria<br/>National Treasury building<br/>24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Msiza, <i>Tel:</i> 012 315 5041, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>   | Gauteng: National Treasury: Professional Services Procurement    | GTAC 011/ 2018   | 2018-05-04 at 11:00 |
| <p>The RAF hereby invites experienced, suitably qualified and professional service providers to provide Employee Assistance Programme for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund Head Quarters<br/>420 Witch Hazel Avenue<br/>Eco Glades 2<br/>Centurion 23 April 2018, 10:00. Road Accident Fund Head Quarters<br/>420 Witch Hazel Avenue<br/>Eco Glades 2<br/>Centurion</p> <p>Training Room 1.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a><br/>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund,<br/>Eco-Glades Office Park 2<br/>420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Stephen Maleka. <i>Tel:</i> (012) 649 2429 <i>Email:</i> stephenma@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Stephen Maleka, <i>Tel:</i> (012) 649 2429, <i>Email:</i> stephenma@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>                     | National: Road Accident Fund: Public Entity                      | RAF/ 2018/ 00020 | 2018-05-16 at 11:00 |

| DESCRIPTION  | REQUIRED AT  | TENDER NO             | CLOSING DATE        |
|--|--|-----------------------|---------------------|
| <p>Appointment of a service provider for provision of support and maintenance of USAASA SAP ERP System for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> USAASA Head Office Boardroom<br/>Building 1, Thornhill Office Park<br/>94 Bekker Road, Vorna Valley<br/>Midrand, 1686 18 April 2018, 10:00. Site meeting would be conducted as per the evaluation criteria set out in the tender document.</p> <p><i>Bids obtainable from:</i> www.usaasa.org.za<br/>OR<br/>USAASA Head Office<br/>Building 1, Thornhill Office Park<br/>94 Bekker Road, Vorna Valley<br/>Midrand, 1686, <i>Payment Details:</i> Not applicable (Tender documents are issued free of charge)</p> <p><i>Post or Deliver Bids to:</i> USAASA Head Office<br/>Building 1, Thornhill Office Park<br/>94 Bekker Road, Vorna Valley. This is enclosed in the tender document<br/><i>For technical information please contact:</i> Moloti Nkune. <i>Tel:</i> 011 564 1650<br/><i>Email:</i> moloti@usaasa.org.za. <i>Hours:</i> 8:00-4:30.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana, <i>Tel:</i> 011 564 1621, <i>Email:</i> kganki@usaasa.org.za, <i>Hours:</i> 8:00-4:30.</p> <p>All inquiries must be in writing</p>   | Gauteng: Universal Service and Access Agency of South Africa: Information Technology | USAASA- ERP/ 01/ 2018 | 2018-05-04 at 11:00 |
| DESCRIPTION  | REQUIRED AT  | TENDER NO             | CLOSING DATE        |
| <p>Cape Nature is seeking to appoint consultancy to provide the organization with a hosted Disaster Recovery environment. The proposed solution must aim to replace CapeNature's current Disaster Recovery site by means of a managed cloud based solution using the service providers data center and dedicated servers. Prospective bidders are required to scope the solution, provide costing and service levels attached to the proposed solution and implement the solution in line with the entity's governance standards.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 20 April 2018, 10:00. Head office 3rd floor.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown<br/><i>For technical information please contact:</i> Mr Mohamed Parker.<br/><i>Tel:</i> 0214830053 <i>Email:</i> mparker@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, <i>Tel:</i> 0214830029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p> | Western Cape: Western Cape Nature Conservation Board: ICT                            | WCNCB 01/ 04/ 2018    | 2018-05-18 at 11:00 |

**ERRATUM****SERVICES: GENERAL**

| DESCRIPTION   | REQUIRED AT   | TENDER NO  | CLOSING DATE           |
|---|---|------------|------------------------|
| <p><b>Original Publication Date: 2018-03-16</b><br/>           ZWELITSHA PROVINCIAL SAPS COMMISSIONER OFFICE:<br/>           INSTALLATION OF AIR CONDITIONERS.<br/>           The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 7ME or higher. Potentially<br/>           Emergency Enterprise 6MEPE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1-2 or<br/>           EME's/QSE's tenderers are invited.<br/>           Functionality Criteria:<br/>           Experience on previous contracts - 30; Reference from clients/consultants<br/>           - 20; Financial Capacity- 30; Competence of key person-20.<br/>           Minimum functionality score to qualify for further evaluation: 50<br/>           Only tenderers that meet stipulated minimum threshold for local production<br/>           and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS<br/>           REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE<br/>           MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE<br/>           COMERS WILL NOT BE ALLOWED IN THE MEETING. 28 March 2018,<br/>           11:00. THE MEETING WILL TAKE PLACE AT ZWELITSHA SAPS<br/>           PROVINCIAL COMMISSIONER HEAD OFFICE ON THE 28TH OF<br/>           MARCH 2018 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS,<br/>           EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT<br/>           ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE,<br/> <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY<br/>           THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM<br/>           296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS,<br/>           PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056.<br/>           NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES<br/>           BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR SIYAMTHANDA<br/>           NDWANDWA. <i>Tel:</i> 041- 408 2341 <i>Email:</i> siyamthanda.ndwandwa@dpw.<br/>           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,<br/> <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za,<br/> <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the<br/>           Government must be registered on the Central Supplier Database.<br/>           Prospective Bidders/Contractors/Suppliers will be able to self- register on<br/>           Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p> | Eastern Cape:<br>Department of Pub-<br>lic Works National:<br>PROCUREMENT:<br>SCM | PE05/ 2018 | 2018-04-17 at<br>11:00 |

**SERVICES: BUILDING**

| DESCRIPTION  | REQUIRED AT   | TENDER NO      | CLOSING DATE           |
|--|---|----------------|------------------------|
| <p><b>Original Publication Date: 2018-03-16</b><br/>           RENOVATIONS TO POLOKWANE MAIN LABORATORY<br/> <i>Meeting/Briefing Session:</i> Clarification Briefing Session.</p> <p>Note to Bidders: Bidders who attended the first briefing session on 27<br/>           March 2018 do not need to attend to this briefing session. 18 April 2018,<br/>           11:00. Pietersburg Hospital, cnr Dorp &amp; Hospital street<br/>           NHLS Laboratory.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham,<br/>           Johannesburg</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham,<br/>           Johannesburg. All bid submissions must be placed in the tender box at the<br/>           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<br/>           6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i><br/>           08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko,<br/> <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.<br/>           ac.za, <i>Hours:</i> 08:00 - 17:00.</p> | Limpopo: National<br>Health Laboratory<br>Service: Health | RFB069/ 17/ 18 | 2018-05-04 at<br>11:00 |

**SERVICES: PROFESSIONAL**

| DESCRIPTION  | REQUIRED AT  | TENDER NO       | CLOSING DATE        |
|--|--|-----------------|---------------------|
| <p><b>Original Publication Date: 2018-04-06</b></p> <p>Provision of Viral Load Services to the NHLS national for a period of three (3) years.</p> <p>The Tender is put on hold and it will be published in due course.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO.1 Modderfontein Road, SANDRINGHAM, Cost of Documents: No cost, <i>Payment Details:</i> n/a, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. 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> Judah Mphati. <i>Tel:</i> 011 386 6020. <i>Fax:</i> 011 386 6218 <i>Email:</i> Judah.mphati@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Judah Mphati, <i>Tel:</i> 011 386 6020, <i>Fax:</i> 011 386 6218, <i>Email:</i> Judah.mphati@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: National Health Laboratory Service: Health | RFB 096/ 17- 18 | 2018-04-26 at 11:00 |

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

| TENDER NO      | DESCRIPTION   | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES   |
|----------------|---|---|
| CGS- 2017- 045 | Appointment of a Service provider to Supply and Maintain a 24 Bar Compressor at the Council for Geoscience. | NO: Name of Bidder: Amount: BBEE Level<br>1: Nzwalo Investments (Pty) Ltd t/a Lumacon Air Conditioning: N/A: 1<br>2: Fourkaia (Pty) Ltd: R2 159 869.52: Non-compliant |

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

| TENDER NO        | DESCRIPTION  | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES   |
|------------------|--|---|
| 4.4.12.4/ 17/ 17 | Appointment of the bid specification and bid evaluation committee: appointment of an accredited service provider to train officials of the department of agriculture, forestry and fisheries on skills development programmes during 2018/19, 2019/20 and 2020/21. | 1 Tsakisi Supplies cc<br>2 Mvelaphanda Development and Projects<br>3 Nare Training Development<br>4 BD IT Solutions cc<br>5 Portable Skills Paradigm (Pty) Ltd<br>6 Edutel Services Company<br>7 Twasa (Pty) Ltd<br>8 Ritepath HR Solutions<br>9 Asmo Institute of Business & Technology<br>10 Pro-ActivePublic Service College (Pty) Ltd<br>11 Tsoelopele Leadership Consulting<br>12 BDCE (Pty) Ltd<br>13 Fachs Business Consulting and Training<br>14 Intelligent Africa Marketing and Training<br>15 MTR Corporate Solutions (Pty) Ltd<br>16 Wantshela Business Consulting<br>17 Bjala Obune Construction<br>18 Simlau Biztech Academy<br>19 Abasunguli Training Specialists<br>20 Witness Training Academy<br>21 Tinitel Corporate Training<br>22 Tloumogale Business Development & Consulting (Pty) Ltd<br>23 The Globe IT Training Solutions<br>24 Bisileia Strategies (Pty) Ltd<br>25 Blueprint Transformation<br>26 Pathways of Purpose Potential Development Centre t/a Pop PDC<br>27 Tonex Management Solutions<br>28 Corporate Skills Development Service<br>29 Enterprises University of Pretoria (Pty) Ltd<br>30 Morris Bantu (Pty) Ltd |

**SERVICES: PROFESSIONAL****GAUTENG: TECHNOLOGY INNOVATION AGENCY: ISD**

| TENDER NO    | DESCRIPTION   | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES  |
|--------------|---|--|
| TIA002/ 2018 | 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 business case, the subsequent implementation thereof | 1. Leadership business consulting R 1 640 000,00 Development and R 1 050 000,00 Implementation<br>2. Good worx consortium PTY Ltd \$64920.00 Development and R \$1 379 980.00 Implementation |

**TENDER INVITATION CANCELLATIONS****FREE STATE: NATIONAL MUSEUM, BLOEMFONTEIN: ADMINISTRATION**

| TENDER NO        | TENDER DESCRIPTION                  | CLOSING DATE | ENQUIRIES                      |
|------------------|-------------------------------------|--------------|--------------------------------|
| NMSDV/ 2018/ 007 | Supply and Delivery of New Vehicles | 2018-03-22   | Mr G Dlamini, Tel: 051 4479609 |

**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: BANKSETA**

| TENDER NO        | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                          |
|------------------|--|--------------|------------------------------------|
| BS/ 2017/ RFB063 | The BANKSETA is seeking to appoint a suitably experienced Service Provider /s who is/are located in South Africa to provide project management services for the PIVOTAL Grant funding window | 2018-02-20   | Eva Tabane Ratema, Tel: 0118059661 |

**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: WASTE BUREAU**

| TENDER NO | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                       |
|-----------|--|--------------|---------------------------------|
| E1383     | THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE WASTE BUREAU WITH THE DEVELOPMENT OF A WASTE MANAGEMENT SKILLS DEVELOPMENT PROGRAMME | 2017-05-19   | Jonas Nkitseng, Tel: 0123999056 |

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                          |
|-----------|--|--------------|------------------------------------|
| H17/ 051  | Department of Agriculture maize board:Air Conditioning and electrical installation   | 2018-03-19   | Tebogo Kawa, Tel: 012 406 1571     |
| HP17/ 014 | MID-TERM REVIEW OF THE EXPANDED PUBLIC WORKS PROGRAMME PHASE 3   | 2017-10-27   | Lerato Ragolane, Tel: 012 406 2125 |
| H17/ 052  | Appointment of a service provider to implement a voice over internet protocol(VOIP) and telephony services with maintenance and support for a period of 36 months. | 2018-03-26   | Tebogo Kawa, Tel: 012 406 1571     |

**GAUTENG: FINANCIAL INTELLIGENCE CENTRE: INFORMATION COMMUNICATION TECHNOLOGY (ICT)**

| TENDER NO                | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                        |
|--------------------------|---|--------------|----------------------------------|
| FIC/ RFB/ 0008/ 2017/ 18 | The Financial Intelligence Centre request for proposals from service providers that will provide Storage Environment Refresh Components | 2017-12-15   | Lindiwe Mnisi, Tel: 012 641 6000 |

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

| TENDER NO         | TENDER DESCRIPTION                          | CLOSING DATE | ENQUIRIES |
|-------------------|---|--------------|-----------|
| ZNB 4000/ 2017- H | PROVISION OF SECURITY: VARIOUS INSTITUTIONS |              |           |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE REGIONAL HOSPITAL**

| TENDER NO      | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                    |
|----------------|---|--------------|------------------------------|
| PSH 22/ 1819   | OUT SOURCING OF PORTERS AND MESSENGERS<br>CONTRACT PERIOD: 3 MONTHS | 2017-06-20   | H.I. ROETZ, Tel: 039-6886242 |
| PSH 29/ 17     | LANCETS BLOOD BLUE - STERILE - PAEDIATRIC                           | 2017-07-04   | H.I. ROETZ, Tel: 039-6886242 |
| PSH 40/ 1718   | DRUM UNIT 3215 BROTHER  | 2017-09-05   | H.I. ROETZ, Tel: 039-6886242 |
| PSH 51/ 17/ 18 | DIGITAL REFRACTOR/PHOROPTER   | 2017-10-17   | H.I. ROETZ, Tel: 039-6886242 |
| PSH 53/ 1718   | OPHTHALMIC FIELD ANALYSER   | 2017-10-17   | H.I. ROETZ, Tel: 039-6886242 |
| PSH 55/ 1718   | PORTABLE TONOMETER - REBOUND TECHNOLOGY                             | 2017-10-17   | H.I. ROETZ, Tel: 039-6886242 |
| PSH 56/ 1718   | FUNDUS CAMARA   | 2017-10-17   | H.I. ROETZ, Tel: 039-6886242 |
| PSH 57/ 1718   | PORTABLE SLIT LAMP  | 2017-10-17   | H.I. ROETZ, Tel: 039-6886242 |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE**

| TENDER NO           | TENDER DESCRIPTION        | CLOSING DATE | ENQUIRIES                   |
|---------------------|---------------------------|--------------|-----------------------------|
| ZNQ 03/ 17/ 18- CHC | POST MORTUM TABLE         | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |
| ZNQ 04/ 17/ 18- CHC | TRAY TROLLEY BLADE HOLDER | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |
| ZNQ 06/ 17/ 18- CHC | OPTOMETRY EQUIPMENT       | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |
| ZNQ 19/ 17/ 18- CHC | SUGGESTION BOX            | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |
| ZNQ 22/ 17/ 18- CHC | FILLING CABINETS          | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |
| ZNQ 28/ 17/ 18- CHC | OFFICE FURNITURE DESKS    | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |
| ZNQ 31/ 17/ 18- CHC | WHEELIE BINS              | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |
| ZNQ 34/ 17/ 18- CHC | VACCINE FRIDGE            | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |
| ZNQ 35/ 17/ 18      | OFFICE CHAIRS             | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |
| ZNQ 29/ 17/ 18- CHC | WATER COOLER              | 2018-01-24   | P. Myeni, Tel: 035 572 1042 |

**KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT**

| TENDER NO         | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                        |
|-------------------|--|--------------|----------------------------------|
| KZNB19/ DSD/ 2017 | Provision of Security Services for Durban South District   | 2017-08-16   | Ntokozo Mchunu, Tel: 0338979902  |
| KZNB21/ DSD/ 2017 | Provision of Security Services for King Cetshwayo District | 2017-08-17   | Ntokozo Mchunu, Tel: 0338979902  |
| KZNB22/ DSD/ 2017 | Provision of Security Services for Umkhanyakude District   | 2017-08-17   | Ntokozo Mchunu, Tel: 0338979902  |
| KZNB25/ DSD/ 2017 | Provision of Security Services for Umzinyathi District     | 2017-08-18   | Ntokozo Mchunu, Tel: 0338979902  |
| KZNB26/ DSD/ 2017 | Provision of Security Services for Uthukela District       | 2017-08-18   | Ntokozo Mchunu, Tel: 03389879902 |

**NATIONAL: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: BANKSETA**

| TENDER NO        | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                    |
|------------------|--|--------------|------------------------------|
| BS/ 2017/ RFB069 | Appointment of a panel of service providers to provide comprehensive events services nationally for BANKSETA from the date of appointment ending 31 March 2020 | 2018-04-09   | Jack Serite, Tel: 0118059661 |

**NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA**

| TENDER NO       | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                                |
|-----------------|---|--------------|--|
| 021- 2017/ 2018 | Appointment of a Software Development Service Provider to Review, Develop and Maintain the Integrated Management Information System (MIS) for the CETA. | 2018-01-31   | Lungisile Kuzana, Tel: 011 265 5919/5900 |

**NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SCM**

| TENDER NO      | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                       |
|----------------|---|--------------|---------------------------------|
| DAC 14/ 17- 18 | Appointment of a service provider to provide comprehensive employee wellness (EWP) programme for a period of three years. | 2017-11-24   | Mr T Thubisi, Tel: 072 604 7219 |

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

| TENDER NO | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                            |
|-----------|---|--------------|--------------------------------------|
| VA50/ 282 | TOR FOR THE PROVISION OF ADVISORY SERVICE, NETWORK CABLING, PLANNING, DESIGN, SUPPLY, INSTALLATION, MAINTENANCE AND ASSOCIATED SERVICES TO THE DEPARTMENT ON TIME AND MATERIAL BASIS FOR 24 MONTHS. | 2017-08-22   | MR LESEGO MOGOTSI, Tel: 012 444 9059 |

**NORTHERN CAPE: COGHSTA: SUPPLY CHAIN MANAGEMENT**

| TENDER NO    | TENDER DESCRIPTION  | CLOSING DATE | ENQUIRIES                       |
|--------------|---|--------------|---------------------------------|
| NC/ 24/ 2017 | PROPOSAL TO APPOINT TWO TRAVEL MANAGEMENT COMPANIES TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF COGHSTA. | 2018-04-13   | T.MONOAMETSI, Tel: 053 807 9713 |

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

| TENDER NO       | TENDER DESCRIPTION   | CLOSING DATE | ENQUIRIES                    |
|-----------------|--|--------------|------------------------------|
| WCGHCC014/ 2017 | RENDERING OF EYE CARE SERVICE TO THE RURAL DISTRICT FOR A THREE (3) YEAR PERIOD: WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH | 2018-02-02   | Riaan Meyer, Tel: 0214836005 |



**RESULTS OF TENDER INVITATIONS****SUPPLIES****EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY**

| TENDER NO            | TENDER DESCRIPTION   | AWARDED TO                  | AMOUNT        | B-BEEE | POINTS |
|----------------------|--|-----------------------------|---------------|--------|--------|
| NRF/ SAIB/ 2018- 019 | SUPPLY AND DELIVER THREE BOAT-BASED ACOUSTIC DOPPLER CURRENT PROFILERS (ADCPS) FOR REAL-TIME CURRENT MONITORING. | RADIO HOLLAND SALES(PTY)LTD | R1 280 425.00 | 0      | 0      |

**GAUTENG: NATIONAL RESEARCH FOUNDATION: MAAA0092579NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA**

| TENDER NO             | TENDER DESCRIPTION   | AWARDED TO                    | AMOUNT        | B-BEEE  | POINTS |
|-----------------------|--|-------------------------------|---------------|---------|--------|
| NRFNZG- 026- 2017/ 18 | APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ANIMAL FODDER: BALED LUCERNE, GRASS AND STRAW, AS AND WHEN REQUIRED OVER A PERIOD OF ONE (1) YEAR TO THE NATIONAL ZOOLOGICAL GARDENS OF SA | Molaba Investment Corporation | R1 668 415.00 | LEVEL 1 | 100    |

**KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION**

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO          | AMOUNT      | B-BEEE | POINTS |
|--------------|--|---------------------|-------------|--------|--------|
| ZNB3687/ 17A | Supply, Deliver and Offload Fencing Material at uMkhanyakude                       | Phethulwazi Trading | R349 237.00 | 1      | 100    |
| ZNB3687/ 17A | Supply, Deliver and Offload Fencing Material at uMkhanyakude                       | Fikekhaya Trading   | R77 052.60  | 1      | 100    |
| ZNB3687/ 17A | Supply, Deliver and Offload Fencing Material at uMkhanyakude                       | Lulunkcu Trading    | R338 281.00 | 1      | 100    |
| ZNB3687/ 17A | Supply, Deliver and Offload Fencing Material at uMkhanyakude                       | Fikekhaya Trading   | R385 263.00 | 1      | 100    |
| ZNB3716/ 18A | Supply, Deliver and Offload Fencing Material for household at Harry Gwala District | Mqeza               | R248 542.62 | 1      | 100    |
| ZNB3716/ 18A | Supply, Deliver and Offload Fencing Material for household at Harry Gwala District | Nkinobho Holdings   | R380 963.00 | 1      | 100    |

**KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION**

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO                              | AMOUNT      | B-BEEE | POINTS |
|--------------|--|---|-------------|--------|--------|
| ZNB3691/ 17A | Supply, Deliver and Offload Fencing Material for one Home one Garden at Dundee uMzinyathi District | Ngiyesaba Nkosi Electrical and Projects | R323 820.02 | 1      | 100    |
| ZNB3692/ 17A | Supply, Deliver and Offload one Home one Garden 2500LT Water Tanks at uMzinyathi District          | Supergold Trading                       | R100 000.00 | 1      | 99,79  |
| ZNB3692/ 17A | Supply, Deliver and Offload one Home one Garden 2500LT Water Tanks at uMzinyathi District          | Eyamandayi Consulting                   | R74 990.93  | 1      | 100    |
| ZNB3692/ 17A | Supply, Deliver and Offload one Home one Garden 2500LT Water Tanks at uMzinyathi District          | Eyamandayi Consulting                   | R247 757.78 | 1      | 100    |
| ZNB3692/ 17A | Supply, Deliver and Offload one Home one Garden 2500LT Water Tanks at uMzinyathi District          | Supergold Trading                       | R45 000.00  | 1      | 100    |
| ZNB3716/ 18A | Supply, Deliver and Offload Fencing Material for Household at Harry Gwala District                 | Nkinobho Holdings                       | R371 184.00 | 1      | 100    |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

| TENDER NO   | TENDER DESCRIPTION  | AWARDED TO  | AMOUNT     | B-BEEE | POINTS |
|-------------|---|-------------|------------|--------|--------|
| ZNQ 681/ 17 | SUPPLY BAGS GARBAGE CLEAR 40 MICRON 910 X 760MM ( 300 PKTS X6 MONTHS) | ABC TRADING | R110602.80 | 20.00  | -41.81 |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL**

| TENDER NO    | TENDER DESCRIPTION                                  | AWARDED TO                | AMOUNT  | B-BEEE | POINTS |
|--------------|---|---------------------------|---------|--------|--------|
| PSH 77/ 1718 | DISPOSABLE KNEE DRAPE<br>CONTRACT: 12 MONTHS        | MICRO MEDICAL<br>PRODUCTS | R222.60 | 00.00  | 80.00  |
| PSH 75/ 1718 | DISPOSABLE CEASAR DRAPE PACK<br>CONTRACT: 12 MONTHS | MICO MEDICAL<br>PRODUCTS  | R154.50 | 00.00  | 80.00  |

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

| TENDER NO       | TENDER DESCRIPTION                      | AWARDED TO                          | AMOUNT      | B-BEEE | POINTS |
|-----------------|---|-------------------------------------|-------------|--------|--------|
| ZNQ 412/ 17/ 18 | supply& delivery of electrical material | Nkomozini Trading &<br>Construction | R 78 907.33 | 0.00   | 80.00  |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - NGWELEZANA HOSPITAL**

| TENDER NO    | TENDER DESCRIPTION   | AWARDED TO                | AMOUNT     | B-BEEE | POINTS |
|--------------|--|---------------------------|------------|--------|--------|
| A256/ 17- 18 | 150 UNITS- 12FR X 15CM DOUBLE<br>LUMEN DIALYSIS CATHETER SET   | CHEMICAL WORLD            | R64 980.00 | 0.00   | 80.00  |
| A262/ 17- 18 | 20 BOXES OF 12- ABSORBABLE<br>VIOLET BRAIDED SUTURE 6-0. 0.7<br>METRIC-18 (45CM) 5-14:8MM 1/4<br>SPATULA   | B BRAUN                   | R19 730.60 | 0.00   | 80.00  |
| A105/ 17- 18 | STAFF CHAIRS CENTEEN HEAVY<br>DUTY FULL MOULDED POLYPRO-<br>PYLENE STACKABLE TAKES UP TO<br>180KG HEIGHT 430MM   | UTHUNGULU MULT<br>SERVICE | R10 032.00 | 0.00   | -16.00 |
| A67/ 17- 18  | MICRO NEURO (SURGICAL) PAT-<br>TIES ABSORBENT MICRO-SWABS<br>SIZE APPROXIMATELY 5MMX5MM<br>THICKNESS LESSTHAN 0.4MM WITH<br>RADIO-OPAQUE MARKER AND AT-<br>TACHED STRING | NEOMEDICAL                | R7 877.40  | 0.00   | 80.00  |
| A200/ 17- 18 | BASIC PAEDIATRIC LARYNGOSCOPE<br>SET   | NEO MEDICAL               | R64 979.88 | 0.00   | 80.00  |
| A205/ 17- 18 | KIT CHEST DRAINAGE 2L  | CHEMICAL WORLD            | R37 620.00 | 20.00  | 100.00 |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - NGWELEZANA HOSPITAL**

| TENDER NO    | TENDER DESCRIPTION | AWARDED TO  | AMOUNT     | B-BEEE | POINTS |
|--------------|--------------------|-------------|------------|--------|--------|
| A159/ 17- 18 | JUVELINE BEDS      | NEW HORIZON | R17 784.00 | 20.00  | 100.00 |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE ( JOZINI CHC )**

| TENDER NO               | TENDER DESCRIPTION   | AWARDED TO | AMOUNT     | B-BEEE | POINTS |
|-------------------------|--|------------|------------|--------|--------|
| ZNQ 30/ 17/ 18<br>- CHC | Supply and Deliver fridge 255 Liters with<br>top freezer grey in colour comes with 2<br>year warranty x 42 Units | Shaka Man  | R119200.00 | 1      | 20     |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE ( JOZINI CHC )**

| TENDER NO               | TENDER DESCRIPTION   | AWARDED TO    | AMOUNT    | B-BEEE | POINTS |
|-------------------------|--|---------------|-----------|--------|--------|
| ZNQ 24/ 17/ 18<br>- CHC | Supply and Deliver Instrument Basket<br>Stainless Steel x 40 units | Healthware cc | R17282.40 | 4      | 12     |

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

| TENDER NO             | TENDER DESCRIPTION                             | AWARDED TO                         | AMOUNT      | B-BEEE | POINTS |
|-----------------------|--|------------------------------------|-------------|--------|--------|
| ZNQ 577 / 2017/<br>18 | TROLLEY WHEELS                                 | ALPINE SUN HOLD-<br>INGS           | R 41 090.00 | 80.00  | 100.00 |
| ZNQ 591 / 2017/<br>18 | BP MACHINE MANUAL                              | PROGRESS MEDI-<br>CAL              | R 28 500.00 | 0.00   | 80.00  |
| ZNQ 622 / 2017/<br>18 | PRE-PACKED STERILE COTTON<br>WOOL              | GIBELA TRADE AND<br>INVEST 1001 CC | R 33 707.52 | 20.00  | 88.82  |
| ZNQ 660 / 2017/<br>18 | IPAS FLEXIBLE CANNULA                          | ENDOMED                            | R 8 259.30  | 20.00  | 100.00 |
| ZNQ 684 / 2017/<br>18 | PEST CONTROL SERVICE FOR VRY-<br>HEID HOSPITAL | HANKAI PEST CON-<br>TROL           | R 27 000.00 | 20.00  | 100.00 |
| ZNQ 685 / 2017/<br>18 | PEST CONTROL SERVICE FOR<br>CLINIC             | CROSS COUNTRY<br>PEST CONTROL      | R 38 000.00 | 20.00  | 100.00 |

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

| TENDER NO          | TENDER DESCRIPTION  | AWARDED TO                | AMOUNT         | B-BEEE             | POINTS |
|--------------------|---|---------------------------|----------------|--------------------|--------|
| GSH/ R: PT47/ 2017 | BID FOR THE PROVISION OF GENERAL STAFF WORKERS FOR THE CATERING DEPARTMENT AT GROOTE SCHUUR HOSPITAL INCLUSIVE BUT NOT LIMITED TO CLEANING, PLATING, PLATE WASH AND DISTRIBUTION SERVICES OF FOOD | ZARA CLEANING SERVICES CC | R 9,026,295.12 | LEVEL 1= 20 POINTS | 100    |

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

| TENDER NO            | TENDER DESCRIPTION   | AWARDED TO           | AMOUNT         | B-BEEE | POINTS |
|----------------------|--|----------------------|----------------|--------|--------|
| R.063- 120- 2017/ 1F | CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE ON NATIONAL ROUTE R63 SECTION 12 FROM N10 (KM 0.0) TO BEDFORD (20.7) | GLADAFRICA (PTY) LTD | R 3 707 873.00 | 9      | 99     |

**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

| TENDER NO       | TENDER DESCRIPTION   | AWARDED TO                              | AMOUNT           | B-BEEE              | POINTS |
|-----------------|--|---|------------------|---------------------|--------|
| ARC/ 18/ 09/ 17 | Procurement and Installation of an atomic Absorption Spectrophotometer laboratory equipment.   | Chemetrix (Pty) Ltd                     | R657, 446.62     | LEVEL 8 (2 points)  | 82     |
| ARC/ 22/ 11/ 16 | Renovation of A7 Coldroom and Stomwater Risk Management at ARC-VOP.  | R and M Electrical and Cooling Services | R1, 557, 791.19  | Non-Compliant       | 80     |
| ARC/ 28/ 01/ 17 | Renovation of Glasshouses at ARC-VOP.  | R and M Electrical and Cooling Services | R2, 768, 533.18  | Non-Compliant       | 80     |
| ARC/ 28/ 10/ 17 | Supply, Deliver and Install fencing at Roodeplaats Site.   | SA Fence and Gate                       | R1, 139, 741.93  | LEVEL 2 (18 points) | 98     |
| ARC/ 29/ 10/ 17 | Supply, Deliver, Install and Commission a freeze Dryer.  | United Scientific                       | R435, 480.00     | LEVEL 2 (18 points) | 98     |
| ARC/ 20/ 10/ 17 | Supply, Deliver, Construct and Commission 24 Broiler Houses (2500 Broilers each) and 6 layer houses (5000 layers each) for the Gauteng Department of Agriculture and Rural Development (GDARD) | Themolo Joint Venture with Khuluphala   | R19, 410, 247.35 | LEVEL 1 (20 points) | 100    |

**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

| TENDER NO       | TENDER DESCRIPTION   | AWARDED TO                    | AMOUNT           | B-BEEE              | POINTS |
|-----------------|--|-------------------------------|------------------|---------------------|--------|
| ARC/ 32/ 11/ 17 | Supply, Deliver and Installation of Cooling Units for Glasshouses-ARC-PPRI, Vredenburg Farm and Stellenbosch | Louwco Cooling Solutions      | R1, 555, 986.00  | LEVEL 4 (12 points) | 92     |
| ARC/ 37/ 12/ 17 | Cleaning Services for all the Pretoria Based Offices for a period of three years.                            | Musenga Investments (Pty) Ltd | R17, 612, 770.01 | LEVEL 1 (20 points) | 100    |

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

| TENDER NO   | TENDER DESCRIPTION   | AWARDED TO         | AMOUNT      | B-BEEE  | POINTS    |
|-------------|--|--------------------|-------------|---------|-----------|
| NDT0011/ 17 | Appointment of a service provider to conduct universal accessibility audits at selected government owned provincial parks in five (5) provinces. | Gauge Architecture | 404,0678.98 | Level 5 | 12 points |
|             | .  |                    |             |         |           |

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

| TENDER NO        | TENDER DESCRIPTION  | AWARDED TO                              | AMOUNT            | B-BEEE         | POINTS |
|------------------|---|---|-------------------|----------------|--------|
| FSB2017/ 18-T007 | Panel of attorneys  | Panel of service providers              | Rates per service | N/A            | N/A    |
| FSB2017/ 18-T009 | Panel of recruitment services   | Panel of service providers              | Rates per service | N/A            | N/A    |
| Deviation        | Provision of regulatory monitoring and compliance management service and system | Mostert Opperman Attorneys Incorporated | R546 250.00       | Not applicable | N/A    |

**GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT**

| TENDER NO      | TENDER DESCRIPTION   | AWARDED TO   | AMOUNT         | B-BEEE  | POINTS |
|----------------|--|--|----------------|---------|--------|
| GTAC 001/ 2018 | FOR THE PROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE PROJECT LEVEL EVALUATIONS ON SELECTED JOBS FUND PROJECTS - IMPACT EVALUATION ON SELECTED ENTERPRISE DEVELOPMENT PROJECTS | Genesis Analytics                                      | R 1 318 056.00 | Level 4 | 92     |
| GTAC 002/ 2018 | PROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE PROJECT LEVEL EVALUATIONS ON SELECTED JOBS FUND PROJECTS - FORMATIVE EVALUATION ON THE EASTERN CAPE AgriBEE BEEF FUND            | Manstrat Agricultural Intelligence Solutions (Pty) Ltd | R 979 720.00   | Level 4 | 92     |

**GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT**

| TENDER NO        | TENDER DESCRIPTION  | AWARDED TO            | AMOUNT         | B-BEEE  | POINTS |
|------------------|---|-----------------------|----------------|---------|--------|
| RAF/ 2017/ 00011 | Supply and delivery of Additional Storage Capacity with 3 years' maintenance                                | EOH Mthombo (Pty) Ltd | R 5 112 490.75 | Level 2 | 99.00  |
| RAF 2017/ 00022  | Appointment of a service provider to provide bid administration services to the RAF for a period of 3 years | Impela Alliances      | per DPSA rates | 1       | 100    |
|                  |   |                       |                |         | 96.00  |

**GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT**

| TENDER NO        | TENDER DESCRIPTION   | AWARDED TO  | AMOUNT          | B-BEEE  | POINTS |
|------------------|--|---|-----------------|---------|--------|
| RAF/ 2017/ 00037 | Appointment of an experienced and suitable service provider for the provision of ICT end-user equipment through rental.  | Sizwe Africa IT Group (PTY) Ltd   | R 49 500 000.00 | Level 2 | 99.00  |
| RAF/ 2017/ 00021 | The architecture, supply and implementation, including support and maintenance for a period of five (5) years of an unstructured data security solution.   | Dataproof Communication (Pty) Ltd   | R 14 523 742.46 | Level 2 | 98.00  |
| RAF/ 2017/ 00017 | The architecture, supply and implementation, including support and maintenance for a period of five (5) years identity and access management solution.   | Klarib Business Solutions (Pty) Ltd and Integralis IT Consultancy CC (JV) | R 15 180 990.00 | Level 2 | 99.00  |
| RAF 2017/ 00026  | The appointment qualified and experienced bidders for the supply, architecture, implementation including licensing, support and maintenance of an electronic faxing solution for a period of 5 years | VOX Telecommunication (Pty) Ltd   | R9 954 091.15   | 3       | 96.00  |
| RAF/ 2017/ 00005 | Appointment of a service provider for the supply, repair and maintenance of electrical works at Menlyn regional offices for a period of five (5) years.  | Med-Tech Engineers  | R 3 000 000.00  | 1       | 100.00 |
| RAF/ 2017/ 00041 | Splunk, hardware and licences, including support and maintenance for a period of five (5) years.   | Blue Turtle Technologies (Pty) Ltd  | R 3 451 198.46  | 2       | 98     |

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: HCM**

| TENDER NO      | TENDER DESCRIPTION  | AWARDED TO                         | AMOUNT | B-BEEE | POINTS |
|----------------|---|------------------------------------|--------|--------|--------|
| RFB 1601/ 2017 | REQUEST FOR PROPOSAL FOR PROFESSIONAL SERVICES TO ESTABLISH AND IMPLEMENT THE NEW ORGANISATIONAL DESIGN FOR SITA FOR A PERIOD OF SIX (6) MONTHS | 21st Century Pay Solutions Company |        |        |        |

**GAUTENG: THE NATIONAL PROSECUTING AUTHORITY: SCM- BIDS**

| TENDER NO      | TENDER DESCRIPTION   | AWARDED TO           | AMOUNT      | B-BEEE | POINTS |
|----------------|--|----------------------|-------------|--------|--------|
| NPA 05- 17/ 18 | Appointment of a service provider to provide comprehensive facilities management services at SCCU Pretoria for a period of three (3) years | AFMS Group (Pty) Ltd | R828 694.36 | 0.00   | 80.00  |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL/S.C.M**

| TENDER NO           | TENDER DESCRIPTION                                   | AWARDED TO    | AMOUNT      | B-BEEE | POINTS |
|---------------------|--|---------------|-------------|--------|--------|
| ZNQ- 01- 10- 17/ 18 | Desludge for 6 months                                | Inkwa trading | R119.700.00 | 20.00  | 54.63  |
|                     | Diesel cleansing and filtration of standby Generator |               |             |        |        |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN HEALTH/ NDWEDWE CHC**

| TENDER NO      | TENDER DESCRIPTION   | AWARDED TO                   | AMOUNT                       | B-BEEE | POINTS |
|----------------|--|------------------------------|------------------------------|--------|--------|
| ZNQ280/ 17/ 18 | Dislodging of the septic tank 64000L x 12 and supply chemicals that kills germs & bad smell (25L X12) for the six months contracts to Ndwedwe CHC. | Pelepele investment (PTY)LTD | R80.000 (R6.667 per service) | 20     | 100    |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM**

| TENDER NO       | TENDER DESCRIPTION   | AWARDED TO            | AMOUNT      | B-BEEE | POINTS |
|-----------------|--|-----------------------|-------------|--------|--------|
| ZNQ 575/ 17/ 18 | Delivery bed with poles and terups to allow high lithotomy | WorkersHealth Medical | R 66 804.27 | 18.00  | 98.00  |
| ZNQ 528/ 17/ 18 | Ophthalmic Hand Cauteries                                  | Allenco Medical       | R 1 254.00  | 20.00  | 100.00 |

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - CLAIRWOOD HOSPITAL**

| TENDER NO     | TENDER DESCRIPTION    | AWARDED TO      | AMOUNT  | B-BEEE | POINTS |
|---------------|-----------------------|-----------------|---------|--------|--------|
| ZNQ 046/ 2017 | SUPPLY OF GUAZE SWABS | CENTRAL MEDICAL | R 14.25 | 20.00  | 95.99  |

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

| TENDER NO  | TENDER DESCRIPTION  | AWARDED TO                              | AMOUNT         | B-BEEE | POINTS |
|------------|---|---|----------------|--------|--------|
| ZNT 7854 W | Department of Health: Hire of residential accommodation at Eshowe Hospital 10x1 single units plus 10 secure parking bays and 2x2 bachelor units plus 2 secure parking bays : Contract period: 12 months | Inhlanzeko Projects Management Services | R 1 366 000.00 | 20     | 100.00 |

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

| TENDER NO   | TENDER DESCRIPTION  | AWARDED TO                       | AMOUNT       | B-BEEE  | POINTS |
|-------------|---|----------------------------------|--------------|---------|--------|
| ZNTD 04199W | Kwazulu-Natal: EThekweni Region: Department of Public Works: Mayville Office Complex: Flood Damage Repairs  | Amabhakabhaka Trading Enterprise | R 640 041.06 | level 1 | 94.82  |
| ZNTD 04268W | Kwazulu-Natal: EThekweni Region: Department of Public Works: Umlazi: Amawele Government Building Phase 1 Block A: General Maintenance and Repairs | Avu Contractors                  | R 774 355.26 | Level 1 | 94.03  |

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

| TENDER NO   | TENDER DESCRIPTION  | AWARDED TO                       | AMOUNT       | B-BEEE  | POINTS |
|-------------|---|----------------------------------|--------------|---------|--------|
| ZNTD 04199W | Kwazulu-Natal: EThekweni Region: Department of Public Works: Mayville Office Complex: Flood Damage Repairs  | Amabhakabhaka Trading Enterprise | R 640 041.06 | level 1 | 94.82  |
| ZNTD 04268W | Kwazulu-Natal: EThekweni Region: Department of Public Works: Umlazi: Amawele Government Building Phase 1 Block A: General Maintenance and Repairs | Avu Contractors                  | R 774 355.26 | Level 1 | 94.03  |

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM**

| TENDER NO      | TENDER DESCRIPTION  | AWARDED TO  | AMOUNT           | B-BEEE | POINTS |
|----------------|---|-------------|------------------|--------|--------|
| ZNT 3928/ 17 T | THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, DRAINAGE AND SURFACING ON DISTRICT ROAD D1886 FROM KM 0,0 TO KM 3,5 | Klus Civils | R 47, 200 000.00 | 2      | 99     |

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL**

| TENDER NO   | TENDER DESCRIPTION  | AWARDED TO                    | AMOUNT                | B-BEEE | POINTS |
|---|---|-------------------------------|-----------------------|--------|--------|
| ZNT373T/ 3/ 4/<br>C211/ 0139/ S/ 3/<br>2017- 2018 | THE SUPPLY, INSTALLATION AND REPAIRS OF GUARDRAILS ON MAIN ROAD P22 IN VULAMEHLO RURAL ROAD TRANSPORT FORUM – UMDONI MUNICIPALITY | Sheppy Technologies (Pty) Ltd | R 405 031.00 excl/Vat | 1      | 100    |

**KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: SUPPLY CHAIN MANAGEMENT**

| TENDER NO                      | TENDER DESCRIPTION   | AWARDED TO                             | AMOUNT | B-BEEE | POINTS |
|--------------------------------|--|--|--------|--------|--------|
| DTP/ RFP/ 14/<br>ICT/ 07/ 2017 | APPOINTMENT OF ICASA REGISTERED SERVICE PROVIDERS FOR DTPC's BROADBAND AND VOICE PANEL | TELKOM SA SOC / OPEN SERVE             |        |        |        |
| DTP/ RFP/ 14/<br>ICT/ 07/ 2017 | APPOINTMENT OF ICASA REGISTERED SERVICE PROVIDERS FOR DTPC's BROADBAND AND VOICE PANEL | DIMENSION DATA / INTERNET SOLUTION     |        |        |        |
| DTP/ RFP/ 14/<br>ICT/ 07/ 2017 | APPOINTMENT OF ICASA REGISTERED SERVICE PROVIDERS FOR DTPC's BROADBAND AND VOICE PANEL | DATA CENTRIX (PTY) LTD                 |        |        |        |
| DTP/ RFP/ 14/<br>ICT/ 07/ 2017 | APPOINTMENT OF ICASA REGISTERED SERVICE PROVIDERS FOR DTPC's BROADBAND AND VOICE PANEL | LIQUID TELECOMMUNICATIONS SOUTH AFRICA |        |        |        |
| DTP/ RFP/ 14/<br>ICT/ 07/ 2017 | APPOINTMENT OF ICASA REGISTERED SERVICE PROVIDERS FOR DTPC's BROADBAND AND VOICE PANEL | VOX TELECOMMUNICATIONS (PTY) LTD       |        |        |        |

**WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING: DIRECTOR: POLLUTION AND CHEMICAL MANAGEMENT**

| TENDER NO     | TENDER DESCRIPTION  | AWARDED TO   | AMOUNT        | B-BEEE  | POINTS |
|---------------|---|--|---------------|---------|--------|
| DEA&DP2/ 2017 | Appointment of a service provider for river and estuary water quality and sediment monitoring and laboratory services to the Department of Environmental Affairs and Development Planning, Western Cape Government, Cape Town | Council of Scientific & Industrial Research (CSIR) | R6 686 348.00 | Level 3 | 14     |

**WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

| TENDER NO             | TENDER DESCRIPTION   | AWARDED TO | AMOUNT          | B-BEEE | POINTS |
|-----------------------|--|------------|-----------------|--------|--------|
| HSC 06/ 2017/<br>2018 | UPGRADING OF THE NOOIENSFONTEIN SEWAGE PUMPSTATION AND RISING MAIN | CSV/WCB JV | R 46 875 501.60 | 4      | 12     |

# **WARNING!!!**

## **To all suppliers and potential suppliers of goods to the Government Printing Works**

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 ([Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za)),

Anna-Marie du Toit (012) 748-6292 ([Anna-Marie.DuToit@gpw.gov.za](mailto:Anna-Marie.DuToit@gpw.gov.za)) and

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