



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 634

Pretoria, 20 April 2018

No. 3009

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

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

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

ISSN 1682-4501



03009



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

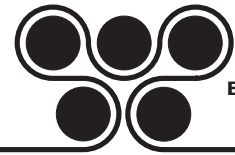
TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	21
SUPPLIES: MEDICAL.....	21
SUPPLIES: STATIONERY/PRINTING	26
SERVICES: GENERAL	26
SERVICES: BUILDING	49
SERVICES: CIVIL	55
SERVICES: ELECTRICAL	60
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	61
SERVICES: PROFESSIONAL	62
ERRATUM	75
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	77
TENDER INVITATION CANCELLATIONS.....	78
RESULTS OF TENDER INVITATIONS.....	81
SUPPLIES	81
SERVICES.....	86

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the 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). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND COMMISSION 6 STEREO MICROSCOPES TO THE COUNCIL FOR GEOSCIENCE REGIONAL OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 May 2018, 11:00. Council for Geoscience 280 Pretoria Road Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 003	2018-05-24 at 11:00
<p>The Appointment of a Service Provider for the purchasing, delivery and commissioning of the Protein/Nitrogen Analyser in the analytical services north laboratory in Pretoria for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session: Venue: 20 Steve Biko Road, Arcadia Pretoria, Department of Agriculture, Forestry and fisheries, Agriculture Place, Wellness Centre Time: 10:00am 26 April 2018, 10:00. Compulsory Briefing session: Venue: 20 Steve Biko Road Arcadia Pretoria, Department of Agriculture, Forestry and fisheries, Agriculture Place, Wellness Centre Time: 10:00am.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ www.daff.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office , Tender Box Room A-GF-06. 20 Steve Biko Road Agriculture Place Arcadia Pretoria: Tender Receipt Office, Tender Box Room A-GF-06</p> <p><i>For technical information please contact:</i> Ephrahim Moruke. <i>Tel:</i> 012 319 6126 <i>Email:</i> Ephrahimmor@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 2/ 18	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of a Concurrent Health Assessment System. DOD PROC PLAN: 17-18/SAMHS /884</p> <p>This Tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following tenderers may respond: (1). Tenderer having a stipulated minimum B-BBEE status level two (2) contributor, (2). A tenderer being an EME or QSE, (3). A tenderer sub-contracting a minimum of 30% to one or more of the following: (i). an EME or QSE which is at least 51% owned by black people who are youth; (ii). an EME or QSE which is at least 51% owned by black people who are military veterans.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 May 2018 at 11:00am. Bidders information Briefing Session will be held at the South African Military Health Service HQ, Jochemus street, Erasmuskloof, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. 04 May 2018, 11:00. South African Military Health Service HQ, Jochemus street, Erasmuskloof, 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> Colonel M. Langa. <i>Tel:</i> 061 603 3736 / 012 484 2773</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p>	Gauteng: Department of Defence: SAMHS	CPSC- B- M- 002-2018	2018-05-25 at 11:00
<p>CASH IN TRANSIT SERVICE As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed tenders will be accepted . <i>For technical information please contact:</i> N . Nzama. <i>Tel:</i> 0314596276. <i>Fax:</i> 0314030217 <i>Email:</i> nomphumelelo,nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kogie Maharaj, <i>Tel:</i> 0314596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 02/ 18- 19	2018-05-02 at 11:00
<p>Supply; delivery; installation and commissioning of two (2) complete Gas Chromatograph systems required by the toxicology section of the Forensic Chemistry Laboratory (FCL) Pretoria.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria. <i>For technical information please contact:</i> Mr L Makhafola <i>Email:</i> tenders@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Forensic Chemistry Laboratory Pretoria	NDOH 02/ 2018-2019	2018-05-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TWO YEAR PEST CONTROL SERVICES AT THE DUNDEE REGIONAL LAUNDRY</p> <p>REQUIREMENTS: VALID PEST CONTROL OPERATOR CERTIFICATE ACCREDITED BY DEPARTMENT OF AGRICULTURE (ACT 39 OF 1937)</p> <p><i>Meeting/Briefing Session:</i> 24 April 2018, 11:30. IT IS COMPULSORY TO ATTEND SITE BRIEFING 24 April 2018, 11:30. Watt Road Avon Industrial Area Dundee, 3000.</p> <p><i>Bids obtainable from:</i> Watt Road, Avon Industrial Area, Dundee, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE BRIEFING..</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. H.T Khowane. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> thobile.khowane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss H.T Khowane, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> thobile.khowane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	<p>KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)</p>	<p>01/ 2018/ 19</p>	<p>2018-05-02 at 11:00</p>
<p>Provision of Security Services at DC 43 Offices Cost Centre Ixopo and Area Offices, RTI Ixopo, Ixopo Compound Area Office RTI Umzimkhulu, Umzimkhulu Compound Area Office Kokstad, RTI Kokstad ,Area Office Underberg, Underberg Compound (Gowerford.)</p> <p>Minimum Requirements:</p> <ol style="list-style-type: none"> 1. Bidders must be registered on the Central Suppliers Database. 2. The bid is only to an EME or QSE with B-BBEE level 1 certificate, Subcontracting of 35% to an EME or QSE which is at least 51% owned by black people who are military veterans with a B-BBEE level 1 certificate and registered for security services. 3. A tender that falls to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non-responsive. <p><i>Meeting/Briefing Session:</i> The Compulsory Site clarification meeting will be held on the 10 April 2018 at 9h00 am. and no late comers will be allowed. 10 May 2018, 09:00. Department of Transport Area Office Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 270, <i>Payment Details:</i> A non -refundable tender deposit of R270 payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natalis payable on collection of tender documents., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer 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 Khombisile Gcwabaza. <i>Tel:</i> 039-8340500. <i>Fax:</i> N/A <i>Email:</i> Khombisile.Gcwabaza@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Transport</p>	<p>ZNB 1354/ 17 T</p>	<p>2018-05-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at DC 43 Offices Cost Centre Ixopo and Area Offices Ixopo, Ixopo Compound Area Office Umzimkhulu, Umzimkhulu Compound Area Office Kokstad, RTI Kokstad ,Area Office Underberg, Underberg Compound (Gowerford.)</p> <p>Minimum Requirements:</p> <p>1. Bidders must be registered on the Central Suppliers Database.</p> <p>2. The bid is only to an EME or QSE with B-BBEE level 1 certificate, Subcontracting of 35% to an EME or QSE which is at least 51% owned by black people who are military veterans with a B-BBEE level 1 certificate and registered for security services.</p> <p>3. A tender that falls to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non-responsive.</p> <p><i>Meeting/Briefing Session:</i> The Compulsory Site clarification meeting will be held on the 10 April 2018 at 9h00 am. and no late comers will be allowed. 10 May 2018, 09:00. Department of Transport Area Office Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 270, <i>Payment Details:</i> A non -refundable tender deposit of R270 payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natalis payable on collection of tender documents., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer 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 Khombisile Gcwabaza. <i>Tel:</i> 039-8340500. <i>Fax:</i> N/A <i>Email:</i> Khombisile.Gcwabaza@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport	ZNB 1354/ 17 T	2018-05-18 at 11:00
<p>Cleaning Services at Head Office Complex 172 Burger Street, 240 Burger Street, 224, 230, 231 Prince Alfred Street 291 Pietermaritz Street. MINIMUM REQUIREMENTS: 1. Bidders must be registered on the Central Suppliers Database. 2. The bid is only open to EMEs or QSEs with B-BBEE Level1 certificate, subcontracting of 35% to an EME or QSE which is at least 51% owned by black women with a B-BBEE Level 1 certificate and registered for cleaning services. 3. A tender that falls to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non responsive</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, McDonald Theatre, 172 Burger Street PMB 04 May 2018, 10:00. Head Office complex (172 & 240 Burger Street), 224, 230 & 231 Prince Alfred Street. 291 Pietermaritz Street.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201. Acquisition Management Section, 172 Burger Street PMBurg 3201, <i>Cost of Documents:</i> R350, <i>Payment Details:</i> R350 pay in cash only., <i>Notes:</i> Documents may be collected during working hours from 8h00 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> Ms Sibongile Simelane. <i>Tel:</i> 033-3558627. <i>Fax:</i> N/A <i>Email:</i> Sibongile.Simelane@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport	ZNB 1414/ 17 T	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TWO (02) TRUCK: TIP: 11001 - 13000kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S019/ 18	2018-05-23 at 11:00
<p>ONE (01) ROLLER: VIBR. TANDEM: 2501-6400kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S016/ 18	2018-05-23 at 11:00
<p>TWO (02) ROLLER: VIBR. STEEL/PN.: 9251-11000kg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S017/ 18	2018-05-23 at 11:00
<p>FIVE (05) TRUCK: WATER H/STA.PUMP: 9001 - 12000l</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MUSTAPHA SUBAILEY. <i>Tel:</i> 021 483 2400. <i>Fax:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR MUSTAPHA SUBAILEY, <i>Tel:</i> 021 483 2400, <i>Fax:</i> 021 483 2400, <i>Email:</i> mustapha.subailey@westerncape.gov.za, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S018/ 18	2018-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF GROCERY SERVICE PROVIDERS TO SUPPLY GROCERY FOR THE HSRC CAFETERIA FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. <i>, Cost of Documents: 0</i></p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel: 012 302 2362 Email: htsibande@hsrc.ac.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel: 012 302 2362, Email: htsibande@hsrc.ac.za, Hours: 08:00 - 16:30.</i></p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 02/ 2018/ 19	2018-05-03 at 11:00
<p>Upgrade of chiller plant & HVAC systems</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 04 May 2018, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents: R500.00</i> (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg. 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel: 011-709-4312. Fax: None Email: tenders@mintek.co.za. Hours: 08h00 - 16h00.</i></p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel: 011-709-4312, Fax: None, Email: tenders@mintek.co.za, Hours: 08h00 - 16h00.</i></p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 01/ 2018	2018-05-21 at 12:00
<p>RREPAIRS AND MAINTENANCE SERVICES OF TRANSFORMERS AND SWITCHGEARS - NATIONAL HEALTH LABORATORY SERVICE (NHLS) –SANDRINGHAM, BRAAMFORTEIN AND CHARLOTTE MAXEKE CAMPUSES FOR A PERIOD of Three (03) Years</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Site Briefing will be conducted as detailed bellow. 04 May 2018, 11:00. Compulsory Briefing will be conducted at NHLS Premises, No. 1 Modderfontein Road, Sandringham, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ <i>, Cost of Documents: n/a, Payment Details: n/a, 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: 011 555 0580. Fax: 011 386 6218 Email: sibongiseni.cele@nhls.ac.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact:</i> Sibongiseni Cele, <i>Tel: 011 555 0580, Fax: 011 386 6218, Email: sibongiseni.cele@nhls.ac.za, Hours: 07:30 - 16:00.</i></p> <p>Contractors to send proof of payment Sibongiseni email in order to receive a tender doc..</p>	National: National Health Laboratory Service: Health	RFB011/ 18- 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND MAINTENANCE SERVICES OF BOILERS AND STEAM LINERS - NATIONAL HEALTH LABORATORY SERVICE (NHLS) – COPORATE HEAD OFFICE – SANDRINGHAM, FOR A PERIOD of Three (03) Years</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Briefing will be conducted as detailed bellow. 03 May 2018, 11:00. Compulsory Briefing will be conducted at NHLS Premises, No. 1 Modderfontein Road, Sandringham, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:30 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> sibongiseni.cele@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongiseni Cele, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> sibongiseni.cele@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Contractors to send proof of payment Sibongiseni email in order to receive a tender doc..</p>	National: National Health Laboratory Service: Health	RFB012/ 18- 19	2018-05-24 at 11:00
<p>PLACEMENT OF CHEMISTRY ANALYSER FOR THE NHLS FREE STATE AND NORTH WEST REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIFIEFINGS WILL BE CONDUCTED AS DETAILED IN THE BELLOW 04 May 2018, 11:00. COMPULSORY BRIEFING SESSIONS WILL BE CONDUCTED AT NATIONAL HEALTH LABORATORY SERVICES PREMISES, NO.1 MODDERFONTEINE ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 555 0574, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 009/ 18- 19	2018-05-11 at 11:00
<p>PROVISION FOR MAINTENANCE, SERVICE AND REPAIRS FOR LIFTS AND GOODS HOISTS FOR A PERIOD OF THREE (3)YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIFIEFINGS WILL BE CONDUCTED AS DETAILED IN THE BELLOW 02 May 2018, 11:00. COMPULSORY BRIEFING SESSIONS WILL BE CONDUCTED AT NATIONAL HEALTH LABORATORY SERVICES PREMISES, NO.1 MODDERFONTEINE ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 555 0574, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 010/ 18- 19	2018-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION FOR MAINTENANCE, SERVICE AND REPAIRS FOR LIFTS AND GOODS HOISTS FOR A PERIOD OF THREE (3)YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIFIEFINGS WILL BE CONDUCTED AS DETAILED IN THE BELLOW 02 May 2018, 11:00. COMPULSORY BRIEFING SESSIONS WILL BE CONDUCTED AT NATIONAL HEALTH LABORATORY SERVICES PREMISES, NO.1 MODDERFONTEINE ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 555 0574, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB081/ 17- 18	2018-05-10 at 11:00
<p>PLACEMENT OF CHEMISTRY ANALYSER FOR THE NHLS FREE STATE AND NORTH WEST REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIFIEFINGS WILL BE CONDUCTED AS DETAILED IN THE BELLOW 04 May 2018, 11:00. COMPULSORY BRIEFING SESSIONS WILL BE CONDUCTED AT NATIONAL HEALTH LABORATORY SERVICES PREMISES, NO.1 MODDERFONTEINE ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at NHLS Main Reception No.1 Modderfontein Road, Sandringham, JOHANNESBURG. NOTE NO LATE SUBMISSIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 555 0574, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB070/ 17- 18	2018-05-11 at 11:00
<p>Appointment of a service provider for the establishment of a South African Association of Grant Professionals for the National Lotteries Commission (NLC)</p> <p><i>Meeting/Briefing Session:</i>Yes 03 May 2018, 10:00. National Lotteries Commission, previously known as the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLB website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Bidders are requested to download the bid documents on the NLB website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> maureen@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Maureen Senyatsi, <i>Tel:</i> 012 432 1470, <i>Email:</i> 012 432 1470, <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2018 - 3	2018-05-25 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of a Web Based Subscription Service Delivering Access to a Digital up-to-date Legal Information Sources to the Department of Defence for a period of thirty six(36) months.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session will be held on 26 April 2018. 26 April 2018, 10:00. Time: 10h00 am. Place: SITA Auditorium , 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) OR sita website www.sita.co.za, <i>Cost of Documents:</i> R200 if you get from SITA Offices but this is optional, <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Reference number: RFB 1728/2018</p> <p><i>Post or Deliver Bids to:</i> 1st Place: Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). Deliver by hand or Post. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p><i>For technical information please contact:</i> Pitsi Mashamaite, Tel: 0152918012 Email: pitsi.mashamaite@sita.co.za. Hours: 8:00am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Pitsi Mashamaite, Tel: 0152918012, Email: pitsi.mashamaite@sita.co.za, Hours: 08:00am - 16:30pm.</p>	Gauteng: Department of Defence: INFORMATION MANAGEMENT	RFB 1728/ 2018	2018-05-14 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 5 x Dual Ventilators for the Aviation Medical Evacuation Teams. (Procurement Plan Number: DOD PROC PLAN 17-18/ SAMHS/763).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></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 and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, 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 Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel (Dr) Molomo or Staff Sergeant Motitimi. Tel: (012) 671-5277/ 073 397 9153/ 084 860 2717. Fax: (012) 671-5312. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, Tel: (012) 684-2231/2450, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Mobile Military Health Formation Headquarters, Pretoria	CPSC- B- M- 001-2018	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO GENERATOR SET AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> V.E MBATHA. Tel: 035 595 3128. Fax: 035 595 1007 Email: vusi.mbatha@kznhealth.gov.za. Hours: 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, Tel: 035 595 3187, Fax: 035 595 1007, Email: bongumusa.mthembu@kznhealth.gov.za, Hours: 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted</p> <p>NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 02/ 18 / 19	2018-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver swab gauze 100x100mm x 8ply (09 months contract)-Samples to be requested</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S. Dlamini. <i>Tel:</i> (033) 4139 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,Sworn affidavit together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 02/ 04/ 2018	2018-05-01 at 11:00
<p>Supply and deliver Bandage pop 75mm,100mm 150mm and 200mm (09 months contract)-Samples to be requested</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S. Dlamini. <i>Tel:</i> (033) 4139 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,Sworn affidavit together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 03/ 04/ 2018	2018-05-01 at 11:00
<p>60 UNITS PER MONTH- 06 MONTHS CONTRACT FOR Y-TYPE PERITONEAL DIALYSIS SET WITH DRAINAGE TUBING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 306/ 17- 18	2018-05-02 at 11:00
<p>01 UNIT- POTENTIAL ACUITY METER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 276/ 17- 18	2018-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 UNITS- UNIVERSAL DVT MACHINE (INTERMITTENT PNEUMATIC COMPRESSION SYSTEM) WITH CALD THIGH AND FOOT GARMENTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 233/ 17- 18	2018-05-02 at 11:00
<p>01 UNIT- 600W POWERED WITH 500W HEAT COIL FRAME HEATER/WARMER EURO 1832 FRAME WARMER/HEATER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 555/ 17- 18	2018-05-02 at 11:00
<p>01 UNIT- BLOOD GAS MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 304/ 17- 18	2018-05-02 at 11:00
<p>40 UNITS PER MONTH- 06 MONTHS CONTRACT FOR PD TEMP RCT- 248K (ADULT) PERITONEAL DIALYSIS CATHETER STYLET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 307/ 17- 18	2018-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISIONING OF CASH IN TRANSET SERVICES FOR 2 YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 221/ 17- 18	2018-05-02 at 11:00
<p>02 UNITS- LUMIVIEW 3.5V HALOGEN PORTABLE BINOCULAR MICROSCOPE WITH HEADBAND PORTABLE BATTERY PACK AND CHARGER, REUSABLE EAR SPECULUM SET(#22100) BATTERY AND LOCALLY COMPATIBLE PLUG</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 556/ 17- 18	2018-05-02 at 11:00
<p>120 UNITS PER MONTH- 06 MONTHS CONTRACT FOR DISCONNECT Y SET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 301/ 17- 18	2018-05-02 at 11:00
<p>40 UNITS PER MONTH- 06 MONTHS CONTRACT FOR ADULT COILED 2 UFF PERITONEAL DIALYSIS CATHETER KIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo. mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 305/ 17- 18	2018-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- TELESCOPE RIGID 28CM LENGTH 2.7MM DIAMETER 0 DEGREE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> NS MNGOMEZULU, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 237/ 17- 18	2018-05-02 at 11:00
<p>RENOVATIONS TO HLABISA LABORATORY</p> <p><i>Meeting/Briefing Session:</i> VENUE: Hlabisa Hospital Main Road Habisa Kwazulu Natal 03 May 2018, 10:00. VENUE: Hlabisa Hospital Main Road Habisa Kwazulu Natal.</p> <p><i>Bids obtainable from:</i> www.etender.org.za</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB003/ 18/ 19	2018-05-21 at 11:00
<p>Placement of Cardiac Readers for Gauteng and Eastern Cape Regions for a Period of Three Years</p> <p><i>Meeting/Briefing Session:</i> VENUE: NHLS Main Reception, 1 Modderfontein Road, Sandringham, Johannesburg 02 May 2018, 11:00. VENUE: NHLS Main Reception, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6218 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6218, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB098- 17- 18	2018-05-14 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION – DATABASE OF PRINTING AND PACKAGING SERVICE PROVIDERS – SOUTH AFRICA. The Government Printing Works (GPW) is seeking to establish a database of Printing and Packaging Service Providers in the various disciplines within South Africa. The specific objectives of this request are to: • Assess the local printing environment; • Solicit information from interested parties as to their printing capabilities; and • Gather information to strengthen and enhance the development of a procurement process</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> In order to register on the GPW database of printers, interested parties should please go to http://www.gpwonline.co.za/Pages/respond-to-RFI.aspx to complete the online form. Please note that online submissions will close on the 11th of May 2018 at 17:00</p> <p><i>Post or Deliver Bids to:</i> This is a request for information and profile for purposes of establishing a database and does not automatically translate to contracting. By responding to the request for information does not confer any rights for preferential treatment at any subsequent initiative. Should you have any queries, please contact: Email: printers@gpw.gov.za Website: www.gpw.gov.za</p>	Gauteng: Government Printing Works	GPW- C 68	2018-05-11 at 17:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES IN THE DEPARTMENT OF ENERGY: POLOKWANE (LIMPOPO) REGIONAL OFFICE FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 May 2018, 10:00. THE DEPARTMENT OF ENERGY REGIONAL OFFICE, 18A LANDROS MARE, POLOKWANE 0700..</p> <p><i>Bids obtainable from:</i> THE DEPARTMENT OF ENERGY REGIONAL OFFICE, 18A LANDROS MARE, POLOKWANE 0700., <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY <i>For technical information please contact:</i> MR Moloko Mashala / Mr Mpoti Lethole. <i>Tel:</i> 012 406 7595/7398. <i>Fax:</i> N/A <i>Email:</i> moloko.mashala@energy.gov.za/mpoti. lethole@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Limpopo: Department of Energy: AUXILLIARY SERVICES	DOE/ 006/ 2017/ 18	2018-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO REFRIGERATION FOR ALL CLINICS UNDER BETHESDA HOSPITAL AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable are companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 26 / 18 / 19	2018-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO SWIMMING POOL AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 05 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO VENTILATION AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 22 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO LILLIPUD PLANT AT OPHANSI CLINICS UNDER BETHESDA HOSPITAL AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 15 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO EARTH MONITORING AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 23 / 18 / 19	2018-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF UPS FOR HOSPITAL AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted</p> <p>NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 12 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO WATER RETICULATION AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted</p> <p>NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 19 / 18 / 19	2018-04-27 at 11:00
<p>MAJOR SERVICE TO AIR-CONDITIONS FOR ALL CLINIC UNDER BETHESDA HOSPITAL AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted</p> <p>NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 24 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO DOMESTIC HOT WATER SUPPLY AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted</p> <p>NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 06 / 18 / 19	2018-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO WATER RETICULATION AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 19 / 18 / 19	2018-04-27 at 11:00
<p>MAJOR SERVICE TO LAUNDRY EQUIPMENT AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 03 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO MACHINE TOOLS/ POWER TOOLS AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 20 / 18 / 19	2018-04-27 at 11:00
<p>MAJOR SERVICE TO HOSPITAL REFRIGERATION AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 04 / 18 / 19	2018-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO INFRARED DETECTION FOR ALL CLINICS UNDER BETHESDA HOSPITAL AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 14 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO DIESEL TANK AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 16 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO EARTH MONITORING AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 23 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO DIESEL TANK AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 16 / 18 / 19	2018-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF UPS FOR ALL CLINICS UNDER BETHESDA HOSPITAL AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 11 / 18 / 19	2018-04-27 at 11:00
<p>ANNUAL SERVICE TO FIRE EQUIPMENT FOR ALL CLINICS UNDER BETHESDA HOSPITAL AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 10 / 18 / 19	2018-04-27 at 11:00
<p>MAJOR SERVICE TO MEDICAL GAS PLANT AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> TT GUMBI, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 17 / 18 / 19	2018-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A TELEPHONIC INTERPRETATION SERVICE FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Mr Mark van der Heever. <i>Tel:</i> 021 483 3716 <i>Email:</i> Mark.vanderheever@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0146/2018	2018-05-22 at 11:00
<p>RENDERING OF A CLEANING SERVICE AT SWELLENDAM DISTRICT HOSPITAL WHICH INCLUDES SWELLENDAM CLINIC, OTTO DU PLESSIS DISTRICT HOSPITAL AND BREDASDORP CLINICS, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETINGS TO TAKE PLACE ON 10 AND 11 MAY 2018. BIDDERS MUST ATTEND ALL SITE MEETINGS WITHIN THE DISTRICTS. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING 10 May 2018, 11:00. BOARDROOM AT SWELLENDAM DISTRICT HOSPITAL, 18 DROSTDY STREET, SWELLENDAM.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/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> Mr Dennis Brecht. <i>Tel:</i> 028 514 8400 <i>Email:</i> Dennis.Brecht@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically and e-mailed. Please send written requests for documents with full company and contact details to Mr Willem Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0149/2018	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove damaged theatre light head and replace with new theatre light head of the same specification x 01 unit</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing 24 April 2018, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS, sworn affidavit together with an original tax clearance, CIDB certificate: 1EB/1ME and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 04/ 04/ 2018	2018-05-01 at 11:00
<p>After service repairs to Infra Red Scanning and Distribution board as per report.</p> <p><i>Meeting/Briefing Session:</i> Site inspection for Infra Red Scanning and Distribution board as per report. 25 April 2018, 10:00. 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, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 20/ 18	2018-05-02 at 11:00
<p>Laying of Paving at Kwa-Thema Campus Block J</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 03 May 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 03 May 2018, 10:00. This to be used for site meetings: Meeting Place: Kwa-Thema - Ekurhuleni East TVET College - Head Office, Meeting Date: 03 May 2018 and Meeting time: 10:00am..</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 632005, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Tender documents must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope. Tender documents must be hand delivered to the given address no later than the closing date and time.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T04/ 2018	2018-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laying of Paving at Kwa-Thema Campus Block J</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 03 May 2018 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 03 May 2018, 10:00. This to be used for site meetings: Meeting Place: Kwa-Thema - Ekurhuleni East TVET College - Head Office, Meeting Date: 03 May 2018 and Meeting time: 10:00am..</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 632005, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Tender documents must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope. Tender documents must be hand delivered to the given address no later than the closing date and time.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T04/ 2018	2018-05-23 at 11:00
<p>Supply, Install, Commissioning of Tools, Equipments and Machinery for the Plumbing Workshop.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 03 May 2018 at 12:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 03 May 2018, 12:00. This to be used for site meetings: Meeting Place: Kwa-Thema - Ekurhuleni East TVET College - Head Office, Meeting Date: 03 May 2018 and Meeting time: 12:00am..</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 500.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 632005, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Tender documents must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope. Tender documents must be hand delivered to the given address no later than the closing date and time.</p> <p><i>For technical information please contact:</i> Mr. S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T05/ 2018	2018-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide telephonic interpretation services and ad-hoc services</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non - responsive. 25 April 2018, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase Street and Thabo Sehume Street Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and the etender Publication Portal (www.etenders.gov.za respectively), <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Street, Pretoria. None</p> <p><i>For technical information please contact:</i> David Nkoana. <i>Tel:</i> 012 406 7112 <i>Email:</i> david.nkoana@dha.gov.za. <i>Hours:</i> 0730 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management	DHA07- 2018	2018-05-11 at 11:00
<p>14 SAI BATTALION: REPLACEMENT OF KITCHEN EQUIPMENT</p> <p>CIDB contractor grading 5 ME or higher</p> <p>The bid's 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 & 2</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 30 April 2018, 11:00. 14 SAI BATTALION (MTHATHA).</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <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.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR MEYISI MAZWANA. <i>Tel:</i> 047 502 7102 <i>Email:</i> meyisi.mazwana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.Tshabalala, <i>Tel:</i> 012 4492 3341, <i>Fax:</i> N/A, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>DOCUMENTS ARE COLLECTED AT 5TH FLOOR AT SCM, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR..</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 08/ 2018	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MIDDELBURG & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 4ME / 4CE or higher. Potentially Emergency Enterprise 3MEPE / 3CEPE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status level 1-2 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 09 May 2018, 11:00. THE MEETING WILL TAKE PLACE AT MIDDELBURG EC: GROOTFONTEIN DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES ON THE 09TH OF MAY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE COLLEGE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R300.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. RECKSON KWINIKA. <i>Tel:</i> 041- 408 2179 / 082 610 2991. <i>Fax:</i> N/A <i>Email:</i> reckson.kwinika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET08/ 2018</p>	<p>2018-05-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 5ME / 5CE or higher. Potentially Emergency Enterprise 4MEPE / 4CEPE or higher.</p> <p>Compliance with-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20.</p> <p>Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 07 May 2018, 11:00. THE MEETING WILL TAKE PLACE AT ST ALBANS PRISON ON THE 07TH OF MAY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE PRISON..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. ADELINAH MOSEME. <i>Tel:</i> 041- 408 2395 / 082 610 2979. <i>Fax:</i> 086 272 4661 <i>Email:</i> adelinah.moseme@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PET07/ 2018</p>	<p>2018-05-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TSITSIKAMA & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME / 5CE or higher. Potentially Emergency Enterprise 4MEPE / 4CEPE or higher.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 08 May 2018, 11:00. THE MEETING WILL TAKE PLACE AT STORMSRIVER POLICE STATION ON THE 08TH OF MAY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. RECKSON KWINIKA. <i>Tel:</i> 041- 408 2179 / 082 610 2991. <i>Fax:</i> 086 272 4661 <i>Email:</i> reckson.kwinika@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET09/ 2018	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN & SURROUNDING AREA: TERM CONTRACT FOR OPERATION & MAINTENANCE OF WATER CARE FACILITIES. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5ME / 5CE or higher. Potentially Emergency Enterprise 4MEPE / 4CEPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1-3 or EME's/QSE's tenderers are invited.</p> <p>Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial Capacity- 30; Competence of key person-20. Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 10 May 2018, 11:00. THE MEETING WILL TAKE PLACE AT MIDDLEDRIFT PRISON ON THE 10TH OF MAY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE PRISON..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. SETHU SHEKWA. <i>Tel:</i> 041-408 2048 / 076 531 9185. <i>Fax:</i> N/A <i>Email:</i> sethu.shekwa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PET10/ 2018	2018-05-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO SUPPLY AND DELIVER NEWSPAPERS FOR A SPECIFIC TERM PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE NO BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms Vuyokazi Jezile/ Mr Frank Mmadi. <i>Tel:</i> (012) 012 312 8231/ 9622/ 9418 <i>Email:</i> vuyokzi.Jezile@drdlr.gov.za/ frank.mmadi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane/ Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> kopano.ntsoane@drdlr.gov.za/daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: INFORMATION AND INNOVATION MANAGEMENT SERVICES	5/ 2/ 2/ 1- RDRLR 0001(2018/ 2019)	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform - Mpumalanga Deeds Registry for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 30 April 2018, 10:00. 25 Bell Street, Old BMW Building, Mbombela</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Mpumalanga Deeds Registry, 25 Bell Street Mbombela (Neilspruit). Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at 25 Bell Street Mbombela (Neilspruit)</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform:PSSC: Mpumalanga, 18 Bell Towers Building, 7th Floor, Bell Street , Mbombela/Neilspruit, 1200,. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Foreman Mokgope. <i>Tel:</i> 013 756 4061 <i>Email:</i> Foreman.Mokgope@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Mpumalanga: Department of Rural Development and Land Reform: Mpumalanga Deeds Registry	DRDLR (CRD- 02) 2018/ 19	2018-05-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property. Tender no: N004-010-N-P-13326. Lease of the Remainder of Portion 112 (ptn of Ptn 46) of the Farm Hartebeestfontein No 45 – JQ. Property Description: The Remainder of Portion 112 (ptn of Ptn 46) of the Farm Hartebeestfontein No 45 – JQ Extent: The extent of the property is 12, 7482 Ha.</p> <p>Zoning: The property is zoned “Agricultural”. Improvements: The properties consist of vacant agricultural farm land with no improvements. Services: The property has no services such as water and electricity. Reserve Rental: The reserve rental is R 1 791.00 per month (excluding VAT). Offers below the reserve rental will not be considered. Lease Period: Three (3) years Escalation rate: 5% per annum. The property is located approximately 8km south-east of Brits and 30km North West of Pretoria. When travelling on the N4 towards Brits take exit 245 (R511 Brits/ Sandton) off ramp and turn left onto the R511 and continue for approximately 620 meters and turn left onto a dirt road which leads to the property GPS Coordinates: S -25.667171 E27.857537</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 09 May 2018, 12:00. Remainder of Portion 112 (ptn of Ptn 46) of the Farm Hartebeestfontein No 45 – JQ. When travelling on the N4 towards Brits take exit 245 (R511 Brits/ Sandton) off ramp and turn left onto the R511 and continue for approximately 620 meters and turn left onto a dirt road which leads to the property GPS Coordinates: S -25.667171 E27.857537.</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 23 April 2018 during the hours 09:00 to 16:00 (Monday to Friday). <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> MAJV at 15 Acacia Avenue, Westville.. 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> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N004-010-N-P-13326: Lease of the Remainder of Portion 112 (ptn of Ptn 46) of the Farm Hartebeestfontein No 45 – JQ.</p>	<p>North West: Department of Transport: Head Office: Property Management</p>	<p>Tender No: N004-010- N- P- 13326</p>	<p>2018-05-24 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property.</p> <p>Tender NO: N004-010-N-P-1078: Purchase of the Remainder of Portion 88 (portion of Portion 58), Remainder of Portion 89 (portion of Portion 58) and Portion 90 (portion of Portion 58) of the Farm Zilkaatsnek No 439 - J. Extent: The total extent of the properties are 48, 8332 hectares, Remainder of Portion 88 (7,2770 ha), Remainder of Portion 89 (19,6357 ha), Portion 90 (21,9205 ha). Present Zoning: The present zoning is "Agriculture 1" in terms of the Peri-Urban Town Planning Scheme 1975.</p> <p>Improvements: The properties consist of vacant land without improvements except for Remainder of Portion 98 on which a Vodacom cellular mast and base station has been constructed.</p> <p>Services: The properties have no services such as water and Electricity.</p> <p>Reserve price: R2 332 000.00 (excluding VAT) (Two million three hundred and thirty two thousand rand). Offers below the reserve price will not be considered.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 09 May 2018, 10:00. Remainder of Portion 89 (portion of Portion 58) and Portion 90 (portion of Portion 58) of the Farm Zilkaatsnek No 439 - JQ N4 take exit 245 (Brits/Sandton) off ramp and turn left R511, turn left onto the R513. At Evergreen Village turn left onto an unpaved road. The properties are located on the left and are accessed from the unpaved road. GPS Co-ordinates S25.676230 E27.914055..</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 23 April 2018 during the hours 09:00 to 16:00 (Monday to Friday).. <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> MAJV at 15 Acacia Avenue, Westville.. 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> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: Tender No N004-010-N-P-1078 Purchase of the Remainder of Portion 88 (portion of Portion 58), Remainder of Portion 89 (portion of Portion 58) and Portion 90 (portion of Portion 58) of the Farm Zilkaatsnek No 439 – JQ.</p>	<p>North West: Department of Transport: Head Office: Property Management</p>	<p>Tender No: N004-010- N- P- 1078</p>	<p>2018-05-24 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property. Tender no: N001-026-N-P-12031: Lease of the Remainder of Portion 22 of the Farm Duvenhageskraal No 689 – LS. Extent: Approximately 169m² Present Zoning: Agriculture. Improvements: The property is improved with a dwelling comprising of 2 bedrooms, bathroom and lounge, kitchen and a car port. Lease term: Three (3) years. Services: The property has water and electricity. Reserve rental: The reserve rental is R800.00 per month (excluding VAT). The property is located along the N1 highway at the entrance to Polokwane. When entering Polokwane proceed to the robots which if you turn right takes you onto the R101 (Roodepoort Road) to the Meropa Casino. Instead of turning right at the robot, turn left and proceed along a dirt road running parallel to the N1 away from Polokwane. This road leads to a group of houses of which the subject property is one, GPS Coordinates: S23.939803, E29.411251.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 May 2018, 14:00. Remainder of Portion 22 of the Farm Duvenhageskraal No 689 – LS. When entering Polokwane proceed to the robots which if you turn right takes you onto the R101 (Roodepoort Road) to the Meropa Casino. Turn left and proceed along a dirt road running parallel to the N1 away from Polokwane. GPS Coordinates: S23.939803, E29.411251..</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 23 April 2018 during the hours 09:00 to 16:00 (Monday to Friday). <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> MAJV at 15 Acacia Avenue, Westville.. 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> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N001-026-N-P-12031: Lease of the Remainder of Portion 22 of the Farm Duvenhageskraal No 689 – LS..</p>	Limpopo: Department of Transport: Head Office: Property Management	Tender No: N001-026- N- P- 12031	2018-05-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property. 1. Tender NO: N001-025-N-P-12407: Lease of Portion 125 (portion of Portion 87) of the Farm Grootvaley No 530 - KR. 2. Tender NO: N001-025-N-P-12408: Lease of Portion 126 of the Farm Grootvaley No 530 - KR and 3. Tender NO: N001-025-N-P-12409: Lease of Portion 127 of the Farm Grootvaley No 530 - KR. The properties are situated next to the N1 Highway, approximately 5 kilometres North-East of Mookgopong. The properties border on the N1 Highway with an access service road to the East of the properties. From the N1 Highway take Exit 289 (Mookgopong / Polokwane) off ramp and continue on the R101 until you reach Vierde Street. Turn right onto Vierde Street and left into 1st Street and continue over the N1 Highway where after you turn left onto a dirt road (service road) which leads to the properties. GPS Co-ordinates S24.486223 E28.755810</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 08 May 2018, 10:00. Portion 125 (portion of Portion 87) of the Farm Grootvaley No 530-KR. N1 Highway take Exit 289 (Mookgopong / Polokwane) off ramp continue on the R101 until Vierde Street. Turn right onto Vierde Street and left into 1st Street continue over the N1 Highway turn left onto a dirt road (service road) which leads to the properties. GPS Co-ordinates S24.486223 E28.755810.</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 23 April 2018 during the hours 09:00 to 16:00 (Monday to Friday)., <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> MAJV at 15 Acacia Avenue, Westville.. 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> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: TENDER NO: N001-025-N-P-12407: or N001-025-N-P-12408 or N001-025-N-P-12409. The tender submissions must be in separate envelopes..</p>	Limpopo: Department of Transport: Head Office: Property Management	Tender No: N001-025- N- P- 12407/ 8/ 9	2018-05-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to lease the following property.</p> <p>Tender NO: N012-019-N-P-12038 Lease of Remainder of Portion 148 (ptn of Ptn 5) Driefontein No 85 – IR.</p> <p>Extent: The extent of the property is 12 269 m²</p> <p>Zoning: The property is zoned “Agriculture”</p> <p>Improvements: The property is improved with an old warehouse and an ablution block.</p> <p>The improvements are in a poor condition.</p> <p>Extent of improvements: warehouse 583m², ablution block 57m²</p> <p>Lease Period: Three (3) years Escalation rate: 8% per annum.</p> <p>Reserve rental: R33 226.00 (Thirty three thousand two hundred and twenty six rand) Offers below the reserve rental will not be considered.</p> <p>The property is located at the intersection of the N12 and R21 freeways on the south western quadrant. The property has no direct access from the freeways.</p> <p>Access to the property is from the M44 (North Rand Road) into Gibb Road which leads to Denne Road.</p> <p>Access is gained from Gibb Road. GPS Coordinates S -26.177512 E28.231223</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 07 May 2018, 14:00. Remainder of Portion 148 (ptn of Ptn 5) Driefontein No 85 – IR. Access to the property is from the M44 (North Rand Road) into Gibb Road which leads to Denne Road. Access is gained from Gibb Road. GPS Coordinates S -26.177512 E28.231223..</p> <p><i>Bids obtainable from:</i> MAJV at 15 Acacia Avenue, Westville, 3629 collected from Monday 23 April 2018 during the hours 09:00 to 16:00 (Monday to Friday).. <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> MAJV at 15 Acacia Avenue, Westville.. 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> Johan Els. <i>Tel:</i> (031) 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> (031) 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p>Tenders, completed as described shall be submitted in a sealed envelope marked: Reference: Tender No N012-019-N-P-12038: Lease of Remainder of Portion 148 (ptn of Ptn 5) Driefontein No 85 - IR.</p>	Gauteng: Department of Transport: Head Office: Property Management	Tender No: N012-019- N- P- 12038	2018-05-24 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF LANGUAGE ITEMS FOR AN E-ASSESSMENT SYSTEM FOR INTERMEDIATE PHASE (GRADE 4 AND 6).</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION: 26 April 2018, 10:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 04/ 2018/ 19	2018-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDERS TO RENDER COMPREHENSIVE HYGIENE SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. <i>, Cost of Documents: 0</i></p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel: 012 302 2362 Email: htsibande@hsrc.ac.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel: 012 302 2362, Email: htsibande@hsrc.ac.za, Hours: 08:00 - 16:30.</i></p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 01/ 2018/ 19	2018-05-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE OFF-SITE STORAGE FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:Compulsory: 26 April 2018, 10:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</i></p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. <i>, Cost of Documents: 0</i></p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel: 012 302 2362 Email: htsibande@hsrc.ac.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel: 012 302 2362, Email: htsibande@hsrc.ac.za, Hours: 08:00 - 16:30.</i></p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 11/ 2017/ 18	2018-05-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF A HIGH QUALITY COURIER SERVICE TO THE HUMAN SCIENCES RESEARCH COUNCIL (HSRC) OFFICES, NATIONALLY AND INTERNATIONALLY FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. <i>, Cost of Documents: 0</i></p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel: 012 302 2362 Email: htsibande@hsrc.ac.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel: 012 302 2362, Email: htsibande@hsrc.ac.za, Hours: 08:00 - 16:30.</i></p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 03/ 2018/ 19	2018-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Previous Transversal Contract description "The Supply, Delivery, Installation, Commissioning and Maintenance of Office Equipment and Labour Saving Devices to the State". No longer to be utilized for RT3-2018.</p> <p>New Transversal Contract description "The Supply, Delivery, Installation, Commissioning and Maintenance of Office Automation Solutions to the State for the period 1 October 2018 to 30 September 2021". Reference should be made to the new description at all times for RT3-2018</p> <p><i>Meeting/Briefing Session:</i>National Treasury, 40 Church Square (NOT Church Street), The Budget Council Room, Ground Floor, Pretoria. Kindly use the parking at Van Erkom (Karabo Parking). The entrance to the parking area is in Francis Baard Street. Please take the ticket at the boom and our Security at ground floor will stamp it on your departure after the meeting. Map is attached for convenience 07 May 2018, 10:00. National Treasury, 40 Church Square (NOT Church Street) , The Budget Council Room, Ground Floor , Pretoria.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded at www.etenders.gov.za, <i>Cost of Documents:</i> No cost involved, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> No hard copies will be available. Kindly download the bid document from the etenders website.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Tender Information Centre, 240 Madiba Street, Pretoria or Post to Private Bag X115 Pretoria, 0001 timeously. Details of the RFP bid submission on 3.4 of the Special Conditions of Contract</p> <p><i>For technical information please contact:</i> Izak de Villiers <i>Email:</i> transversal.contracting@treasury.gov.za (all inquiries should be in writing). <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Kwanele Mtembu, <i>Email:</i> transversal.contracting@treasury.gov.za (all inquiries should be in writing), <i>Hours:</i> 08h00 to 16h00.</p> <p>All bid inquiries should be in writing and will be shared during the briefing session.</p>	National: National Treasury: Office of the Chief Procurement Officer : Transversal Contracting	RT3- 2018	2018-06-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAVEL MANAGEMENT SERVICES TO EASTERN CAPE OFFICE OF THE PREMIER FOR THE PERIOD OF 36 MONTHS WITH AN OPTION TO EXTEND FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held at Office of the Premier Building,Independence avenue,Bhisho,Inyathi Boardroom at Ground Floor. 25 April 2018, 10:00</p> <p><i>Bids obtainable from:</i> Office of the Premier Building Independence Avenue Second Floor Office No 2056 Bisho, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Office of the Premier Building, Independence Avenue, Bisho, 5605. Completed bid documents in a sealed envelope endorsed with the relevant bid number, bid description must be deposited in the bid box at Office of the Premier Building, Independence Avenue, Ground Floor (Reception Area) not later than 11 o'clock on 9/05/2018</p> <p><i>For technical information please contact:</i> Ms Ilse Smith. <i>Tel:</i> 040 609 6232. <i>Fax:</i> 040 639 1714 <i>Email:</i> ilse.smith@otp.ecprov.gov.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Andiswa Ketschese, <i>Tel:</i> 040 609 6257, <i>Fax:</i> 040 639 1714, <i>Email:</i> andiswa.ketschese@otp.ecprov.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bids which are late will not be accepted.</p>	Eastern Cape: OFFICE OF THE PREMIER: SUPPLY CHAIN MANAGEMENT	SCMU1- 18/ 19-0001	2018-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INTERNAL AUDIT SERVICES TO THE SOUTH AFRICAN QUALIFICATIONS AUTHORITY (SAQA)</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION WILL BE HELD</p> <p><i>Bids obtainable from:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028 AND SAQA WEBSITE www.saqa.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SAQA HOUSE BUILDING, 1067 ARCADIA STREET, HATFIELD, 0028. TENDERS MUST BE SUBMITTED TO THE ABOVE MENTIONED ADDRESS IN THE TENDER BOX LOCATED AT THE MAIN RECEPTION OF SAQA HOUSE BUILDING WHERE THERE WILL BE SUBMISSION REGISTER FOR ALL SUBMISSION.</p> <p><i>For technical information please contact:</i> NIRVANA RAVJEE. <i>Tel:</i> 012 431 5155. <i>Fax:</i> 012 431 5061 <i>Email:</i> nravjee@saqa.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> WALTER MALEYANA, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> tenders@saqa.co.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: South African Qualifications Authority: FINANCE AND ADMINISTRATION	SAQA 0002/ 18 DFA	2018-05-10 at 11:00
<p>Appointment of a Travel Management Service for the South African Tourism.</p> <p><i>Meeting/Briefing Session:</i> No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Finance	SAT 127/ 18	2018-05-10 at 12:00
<p>PROVISION OF SECURITY SERVICES FOR A PERIOD OF (3) THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>25 April 2018, 12:00. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI (18- 19) T0002	2018-05-11 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR TENDER FOR THE PROVISION OF WATER AND SANITATION SERVICES TO OHLONGENI (EMIS No. 243275) SENIOR PRIMARY SCHOOL IN UGU DISTRICT, KWAZULU-NATAL</p> <p>The CDC hereby invites bids from suitably qualified contractors with a valid CIDB grade of 4GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 02 May 2018, 12:00. Ohlongeni Senior Primary School at Ugendwa location, Kwa-Zulu Natal.</p> <p><i>Bids obtainable from:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban., <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Coega Development (Pty) Ltd CDC-ASIDI; Standard Bank: Account Number 30 2960961; Branch Code: 050 017. Reference number CDC/518/17 or payable by bank guaranteed cheque made out in favor of the CDC., <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, uMhlanga, Durban.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CCDC/518/17 REQUEST FOR TENDER FOR THE PROVISION OF WATER AND SANITATION SERVICES TO OHLONGENI (EMIS No. 243275) SENIOR PRIMARY SCHOOL IN UGU DISTRICT, KWAZULU-NATAL.</p> <p><i>For technical information please contact:</i> Mrs Nomvula Makeleni Vundla. <i>Tel:</i> 031 584 1760. <i>Fax:</i> 031 821 0011 <i>Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Nomvula Makeleni Vundla, <i>Tel:</i> 031 584 1760, <i>Fax:</i> 031821 0011, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Proof of registration with Treasury's Centralized Supplier Database (CSD) must be provided Bidders have a responsibility to make sure that they are tax compliant by the closing date of the bid they are tendering for and also remain tax comp.</p>	KwaZulu-Natal: Coega Development Corporation: Procurement Section	CDC/ 518/ 17	2018-05-14 at 12:00
<p>MKOBOLA MAGISTRATE COURT: GARDENING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS, MEASURING 4041 SQUARE METERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 03 May 2018, 12:30. MKOBOLA MAGISTRATE COURT MAIN GATE.</p> <p><i>Bids obtainable from:</i> 2018/04/20 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6374. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Proof of residence of the company = 30, Appointment letters of related services, completion certificate or orders for the current and previous projects = 20, List of equipments owned or statement in intent from the lessor = 20, Proof of ownership of transport in the company name or one of the directors = 10, Financial credibility = 20. Minimum functionality score = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 014	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MBIBANA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS, MEASURING 2834 SQUARE METERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 02 May 2018, 12:30. MBIBANA MAGISTRATE COURT MAIN GATE.</p> <p><i>Bids obtainable from:</i> 2018/04/20 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6374. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Proof of residence of the company = 30, Appointment letters of related services, completion certificate or orders for the current and previous projects = 20, List of equipments owned or statement in intent from the lessor = 20, Proof of ownership of transport in the company name or one of the directors = 10, Financial credibility = 20. Minimum functionality score = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 010	2018-05-11 at 11:00
<p>KWAMHLANGA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS, MEASURING 3212.58 SQUARE METERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 03 May 2018, 11:00. KWAMHLANGA MAGISTRATE COURT MAIN GATE.</p> <p><i>Bids obtainable from:</i> 2018/04/20 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6374. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Proof of residence of the company = 30, Appointment letters of related services, completion certificate or orders for the current and previous projects = 20, List of equipments owned or statement in intent from the lessor = 20, Proof of ownership of transport in the company name or one of the directors = 10, Financial credibility = 20. Minimum functionality score = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 012	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NKOMAZI MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS, MEASURING 3656 SQUARE METERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 04 May 2018, 11:00. NKOMAZI MAGISTRATE COURT MAIN GATE.</p> <p><i>Bids obtainable from:</i> 2018/04/20 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6374. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Proof of residence of the company = 30, Appointment letters of related services, completion certificate or orders for the current and previous projects = 20, List of equipments owned or statement in intent from the lessor = 20, Proof of ownership of transport in the company name or one of the directors = 10, Financial credibility = 20. Minimum functionality score = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 009	2018-05-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERMELO MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS, MEASURING 3034.11 SQUARE METERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 07 May 2018, 11:00. ERMELO MAGISTRATE COURT MAIN GATE.</p> <p><i>Bids obtainable from:</i> 2018/04/20 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6374. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Proof of residence of the company = 30, Appointment letters of related services, completion certificate or orders for the current and previous projects = 20, List of equipments owned or statement in intent from the lessor = 20, Proof of ownership of transport in the company name or one of the directors = 10, Financial credibility = 20. Minimum functionality score = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 013	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EVANDER MAGISTRATE COURT: GARDENING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS, MEASURING 4041 SQUARE METERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 07 May 2018, 13:00. EVANDER MAGISTRATE COURT MAIN GATE.</p> <p><i>Bids obtainable from:</i> 2018/04/20 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6374. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Proof of residence of the company = 30, Appointment letters of related services, completion certificate or orders for the current and previous projects = 20, List of equipments owned or statement in intent from the lessor = 20, Proof of ownership of transport in the company name or one of the directors = 10, Financial credibility = 20. Minimum functionality score = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 016	2018-05-11 at 11:00
<p>MDUTJANA MAGISTRATE COURT: CLEANING SERVICES FOR THE PERIOD OF TWELVE MONTHS WITH AN OPTION TO RENEW FOR ANOTHER TWELVE MONTHS, MEASURING 2172.23 SQUARE METERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 02 May 2018, 11:00. MDUTJANA MAGISTRATE COURT MAIN GATE.</p> <p><i>Bids obtainable from:</i> 2018/04/20 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. J Mkhari. <i>Tel:</i> 013 753 6300/ 6374. <i>Fax:</i> 013 753 1705 <i>Email:</i> jabulani.mkhari@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Proof of residence of the company = 30, Appointment letters of related services, completion certificate or orders for the current and previous projects = 20, List of equipments owned or statement in intent from the lessor = 20, Proof of ownership of transport in the company name or one of the directors = 10, Financial credibility = 20. Minimum functionality score = 70.</p>	Mpumalanga: Department of Public Works: FACILITIES MANAGEMENT	NST18/ 015	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rental of Office Space For the National Health Laboratory Service (NHLS) Eastern Cape Regional Management and Administration Office For a period of Five (5) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted.</p> <p>Please note: No late coming will be accepted 04 May 2018, 11:00. Eastern Cape Management and Administration, 44 Pearce Street, Berea, East London.</p> <p><i>Bids obtainable from:</i> NO.1 Modderfontein Road, SANDRINGHAM or www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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>	Eastern Cape: National Health Laboratory Service (NHLS): Health	RFP002/ 18- 19	2018-05-18 at 11:00
<p>Purchase of Portion 5 of the Farm Kildare No 14654 - FT.</p> <p>EXTENT: The approximate extent of the property is 2, 9382 Ha.</p> <p>PRESENT ZONING: The property falls outside the scheme and the zoning is therefore considered to be agriculture</p> <p>CONTRACT: A contact has been concluded with Basil Read (road maintenance contractor) to occupy the property until April 2019.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held on Friday 04 May 2018 at 10:00 at Portion 5 of the Farm Kildare No 14654 - FT. When travelling on the N3 from Pietermaritzburg to Mooi River take exit 132 (Nottingham Road) off ramp and continue to Road P147 with sign board (Nottingham Road Curry Post), where the subject property is situated immediately across the road. 04 May 2018, 10:00. GPS coordinates S -29.317399 E30.045951.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 24 April 2018, Monday to Friday 8.00 to 16.30., <i>Payment Details:</i> All enquiries relating to the tender documents are to be addressed to Rosie Jacobs: Telephone: 031 940 1206 E-mail: rosiej@hsginc.co.za, <i>Notes:</i> All enquiries regarding the property may be addressed to Johan Els: Telephone: 031 940 1206 or 084 417 4983.</p> <p><i>Post or Deliver Bids to:</i> Tenders, completed as described shall be submitted in a sealed envelope marked:</p> <p>Reference: TENDER NO: N003-004-E-P-1360: Purchase of Portion 5 of the Farm Kildare No 14654 - FT.. Tender documents must be placed in the tender box at the offices of the MAJV at 15 Acacia Avenue, Westville.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206, 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The MAJV and SANRAL do not bind itself to accept the highest or any tender. No correspondence will be entered into in this regard..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: LAND AND BUILD- INGS	N003- 004- E- P- 1360	2018-05-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of USAASA Head Office Space for a period of five(5) years</p> <p><i>Meeting/Briefing Session:</i> USAASA Head Office Boardroom, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand, 1686 03 May 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 OR USAASA Head Office, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, 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, Building 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley. This is enclosed in the tender document</p> <p><i>For technical information please contact:</i> Pontsho Meshe. <i>Tel:</i> 011 564 1673 <i>Email:</i> pontshom@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: Office and Facilities	USAASA- OFS/ 02/ 2018	2018-05-14 at 11:00
<p>Appointment of a service provider for provision of USAASA Polokwane Office Space for a period of five(5) years</p> <p><i>Meeting/Briefing Session:</i> USAASA Polokwane Office, 79 Hans Van Rensburg, Polokwane, 0699 01 May 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 OR USAASA Polokwane Office, 79 Hans Van Rensburg, Polokwane, 0699, <i>Payment Details:</i> Not applicable (Tender documents are issued free of charge)</p> <p><i>Post or Deliver Bids to:</i> USAASA Polokwane Office, 79 Hans Van Rensburg, 0699. This is enclosed in the tender document</p> <p><i>For technical information please contact:</i> Pontsho Meshe. <i>Tel:</i> 011 564 1673 <i>Email:</i> pontshom@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>	Limpopo: Universal Service and Access Agency of South Africa: Office and Facilities	USAASA- OFSP/ 03/ 2018	2018-05-16 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS IN ST HELENA BAY, LAAIPLEK AND LAMBERT'S BAY HARBOURS – PHASE 1</p> <p>The CDC is inviting capable and competent contractors to submit tenders for the repair of the slipways and marine infrastructure at various fishing harbours within the Western Cape. Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 7CE or 7ME or higher. 6CE PE and 6ME PE are not eligible to bid for this tender.</p> <p>The contractor must complete and sign FORM SBD6.2 and meet the minimum threshold for local content as per the Department of Trade and Industry requirements. Local content threshold for electrical and telecom cables is 90%, fabricated structural steel is 100%, joining/connecting components is 100% and sheets is 100%. Refer to annex C, D and E.</p> <p>The 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting be conducted at 10h00 on Thursday, 3 May 2018 at the CDC's Cape Town Offices, situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town. The Prospective Bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. Bidders are to make their own arrangement to inspect the various Sites/Harbours and are referred to Form R: Site Visit/Clearification Meeting in this regard. 03 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC Cape Town Office situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10H00 on Monday, 23 April 2018. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand.</p> <p><i>Payment Details:</i> A non-refundable fee of R500.00 per document must be deposited in favour of the CDC, or by electronic transfers to be made to Account Name: CDC ; First National Bank, Newton Park, Branch Code 261050, Account No: 62154194361, <i>Notes:</i> NO CASH WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of Coega Development Corporation Cape Town Office situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/18/18B– SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS IN ST HELENA BAY, LAAIPLEK AND LAMBERTS BAY HARBOURS – PHASE 1"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 18/ 18B	2018-05-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS IN HOUT BAY, KALK BAY, GORDONS BAY, HERMANUS AND PEPPER BAY HARBOURS – PHASE 1</p> <p>The CDC is inviting capable and competent contractors to submit tenders for the repair of the slipways and marine infrastructure at various fishing harbours within the Western Cape.</p> <p>Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 8ME or 8CE or higher.</p> <p>7CE PE and 7ME PE are not eligible to bid for this tender.</p> <p>The Contractor MUST achieve the specified Local Content requirement as set out on Form SBD 6.2: Declaration Certificate for Local Production and Content for Designated Sectors:</p> <p>Description of services, works or goods Stipulated minimum threshold</p> <p>Reinforcement 100%</p> <p>Fabricate Structural Steel 100%</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting be conducted on Thursday, 3 May 2018 at 10h00 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town, Western Cape.. The Prospective Bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. Bidders are to make their own arrangement to inspect the various Sites/Harbours and are referred to Form R: Site Visit/Clarification Meeting in this regard. 03 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town from 10H00 on Monday, 23 April 2018. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand., <i>Payment Details:</i> A non-refundable fee of R500.00 per document must be deposited of favour of the CDC, or by electronic transfers to be made to Account Name: CDC ; First National Bank, Newton Park, Branch Code 261050, Account No: 62154194361, <i>Notes:</i> NO CASH WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of Coega Development Corporation Cape Town Office, 11th Floor, South African Reserve Building, 60 St Georges Mall, Cape Town.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/18/18A- SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS IN HOUT BAY, KALK BAY, GORDONS BAY, HERMANUS AND PEPPER BAY HARBOURS – PHASE 1"</p> <p><i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 18/ 18A</p>	<p>2018-05-22 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS IN ST HELENA BAY, LAAIPLEK AND LAMBERT'S BAY HARBOURS – PHASE 1</p> <p>The CDC is inviting capable and competent contractors to submit tenders for the repair of the slipways and marine infrastructure at various fishing harbours within the Western Cape. Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 6CE or higher. 5CEE PE is not eligible to bid for this tender.</p> <p>The contractor must complete and sign FORM SBD6.2 and meet the minimum threshold for local content as per the Department of Trade and Industry requirements. Local content threshold for prefabricated steel (rebar for reinforced concrete) and Structural steel work is 100%. The 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Thursday, 3 May 2018, at 10h00 at the CDC's Cape Town Offices situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, CapeTown. The Prospective Bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. Bidders are to make their own arrangement to inspect the various Sites/Harbours and are referred to Form R: Site Visit/Clarification Meeting in this regard. 03 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Cape Town Offices situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town from 10h00, Monday, 23 April 2017. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand.</p> <p><i>Payment Details:</i> A non-refundable fee of R500.00 per document must be deposited of favour of the CDC, or by electronic transfers to be made to Account Name: CDC ; First National Bank, Newton Park, Branch Code 261050, Account No: 62154194361, Notes: NO CASH WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of Coega Development Corporation Cape Town Office situated at South African Reserve Bank Building, Office 1101, 11th Floor, 60 St George's Mall, Cape Town. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/18/18 C– SLIPWAY AND MARINE INFRASTRUCTURE REPAIRS IN STILBAAI, ARNISTON, STRUISBAAI AND GANSBAAI HARBOURS – PHASE 1"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 18/ 18C	2018-05-22 at 12:00
<p>Provision of Routine and Safety Maintenance on various Roads within Lotheni Zone 5 - Merrivale Area Office -Grade 8 CE</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: Mr Sandile Dladla. Tel:</i> 033 - 330 3314 <i>Email:</i> Sandile.Dladla@Kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact: Mr Sandile Nkala, 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 4010/ 16T	2018-05-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Routine and Safety Maintenance on various Roads within Nagle Dam 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 on Fri 20/04/2018 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> Mrs 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: Department of Transport: Cost Centre Office : PMB	ZNT 4016/ 16T	2018-05-15 at 11:00
<p>Provision of Routine and Safety Maintenance on various Roads within Nottingham Zone 6 - Vulindlela 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 from Friday 20/04/2018 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 Sandile Dladla. <i>Tel:</i> 033 - 330 3314 <i>Email:</i> Sandile.Dladla@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 4259/ 17T	2018-05-16 at 11:00
<p>Provision of Routine and Safety Maintenance on various Roads within Mooi River - Merrivale 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 on Friday 20/04/2018 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 Sandile Dladla. <i>Tel:</i> 033 - 330 3314 <i>Email:</i> Sandile.Dladla@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 4069/ 16T	2018-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Routine and Safety Maintenance on various Roads within Creighton 2 - 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 Friday 20/04/2018 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 4023/ 16T	2018-05-15 at 11:00
<p>Provision of Routine and Safety Maintenance on various Roads within IXopo Zone 2 -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 on Friday 20/04/2018 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 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 4032/ 16T	2018-05-16 at 11:00
<p>Provision of Routine and Safety Maintenance on various Roads within Hlanganani Zone 4- Hlanganani 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 on Friday 20/04/2018 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 - 7011 400 <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 4033/ 16T	2018-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REHABILITAION OF MAIN ROAD P522-1 FROM KM 28,5 TO KM 37,0 AND THE CONSTRUCTION OF HEADWALLS FROM KM 37,0 TO KM 58,0</p> <p><i>Meeting/Briefing Session:</i>The compulsory Clarification Meeting with representatives of the Employer will take place: 08 May 2018, 10:00. Jozini Tiger Lodge, located near P522-1 at km 19,5.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section B, 172 Burger Street, Pietermaritzburg, 3201., <i>Cost of Documents:</i> R 810-00, <i>Payment Details:</i> Cash or Bank guaranteed cheque, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. Sealed envelop clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Mr G. Swart. <i>Tel:</i> 033 - 382 1000. <i>Fax:</i> 033 - 328 1006 <i>Email:</i> gary.swart@rhdhv.com. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 - 355 8975, <i>Fax:</i> 033 - 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport	ZNT 4116/ 17 T	2018-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1080: THE PERIODIC MAINTENANCE OF DR1064, DR1065, DR1067, DR1069 AND THE DEVELOPMENT OF 1053- STELLENBOSCH AREA</p> <p>CIDB 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 03 May 2018, 10:00. BARRIQUE RESTAURANT, VREDENHEIM ESTATE, ON THE R310 NEAR STELLENBOSCH.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr A SKEA. <i>Tel:</i> 021 761 6999. <i>Fax:</i> 021 761 6999 <i>Email:</i> andrians@uwp.co.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A SKEA, <i>Tel:</i> 021 761 6999, <i>Fax:</i> 021 761 6999, <i>Email:</i> andrians@uwp.co.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S015/ 18	2018-05-24 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>major service of medical gas plant</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must make sure that no person are given documents. There must be strictly deposited in the Tender Box.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. Documents must be deposited in the Tender Box which is situated at the main Security Gate Faxed & emailed documents will be prohibited No bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> N.T Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance, CSD proof of registration, B-BEE certificate issued by SANNAS, CIDB certificate where applicable.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Man- agement - Itshele- juba Hospital	ZNQ 010/ 18/ 19	2018-04-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Installation of 24 Lifts and upgrade of 2 lifts at Steve Biko Academic Hospital</p> <p>Required CIDB : 7SI or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 26 April 2018, 11:00. Steve Biko Academic Hospital (GDID Workshops area), Voortrekker Road and Malan Street, Prinshof 349-jr, Pretoria</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm from 24 April 2018, Bidders can also download the complete tender document on the below link :</p> <p>http://www.etenders.gov.za/content/advertised-tenders , <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R1000 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr.Tawanda Taruvinga. <i>Tel:</i> 076 945 0942. <i>Fax:</i> N/A <i>Email:</i> Tawanda.Taruvinga@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Marlyn Makamu, <i>Tel:</i> 011 - 355 5592, <i>Fax:</i> N/A, <i>Email:</i> Marlynm.Makamu@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points Company Experience = 20 Points, Key Staff = 30 Points, Project Implementation Plan = 15 Points, Product Specification = 35 Points.</p>	Gauteng: Department of Health: Health	DID 05/ 04/ 2018	2018-05-04 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Outsourcing of Sanitary Hygiene Services at Defence Works Formation Headquarters Unit for a Period of Two (02) Years.</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled.</p> <p>Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 07 May 2018 at 11:00am. Bidders Information Briefing Session will be held at Defence Works Formation, Corner Jan Van Riebeeck and Paul Kruger Street, next to SAFI and Engen Garage. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 07 May 2018, 11:00. Bidders Information Briefing Session will be held at Defence Works Formation, Corner Jan Van Riebeeck and Paul Kruger Street, next to SAFI and Engen Garage..</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 and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, 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 Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major J.D. Malan. <i>Tel:</i> (012) 674-4172/76. <i>Fax:</i> (012) 674-4473. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation Headquarters, Pretoria	CPSC- B- PC- 005-2018	2018-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services at Traffic Camera Office, No 4 Aubrey Road Pinetown 3600.</p> <p>MINIMUM REQUIREMENTS</p> <p>1. Bidder must be registered on the Central Supplier Database.</p> <p>2. The Bid is only open to EME's or QSE's with B-BBEE Level 1 certificate subcontracting of 35% to an EME or QSE which is at least 51% owned by black people with a B-BBEE Level 1 certificate and registered for Security Services.</p> <p>3. A tender that fails to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non responsive.</p> <p><i>Meeting/Briefing Session:</i> 04 Aubrey Road Pinetown 3600 04 May 2018, 11:00. 04 Aubrey Road Pinetown 3600.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> cash only, <i>Notes:</i> N/A.</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> Ms Danisile Mncwango. <i>Tel:</i> 031-7374206. <i>Fax:</i> 031-7374231 <i>Email:</i> Danisile.Mncwango@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Traffic Camera Office	ZNB 1428/ 17T	2018-05-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROCUREMENT OF SECURITY COMPANY TO PROVIDE SECURITY GUARDING SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory: 26 April 2018, 12:00. HSRC Building, 134 Pretorius street, Pretoria, 0001. Forum 150.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 09/ 2017/ 18	2018-05-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS FOR THE PROCUREMENT OF A BUSINESS PROCESS MANAGEMENT (BPM) TOOL</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Daniel Nyathi. <i>Tel:</i> (012) 394 5007 <i>Email:</i> dnyathi@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p>	Gauteng: Compa- nies and Intellectual Property Commis- sion: SUPPLY CHAIN MANAGE- MENT	CIPC BID NUM- BER: 34/ 2017/ 2018	2018-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CATERING MANAGEMENT COMPANY TO PROVIDE CANTEEN AND CATERING SERVICES FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 03 May 2018, 11:00. Council for Geoscience 280 Pretoria Street Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Logistics	CGS- 2018- 007	2018-05-22 at 11:00
<p>APPOINTMENT OF A CATERING MANAGEMENT COMPANY TO PROVIDE CANTEEN AND CATERING SERVICES FOR THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 03 May 2018, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Logistics	CGS- 2018- 007	2018-05-22 at 11:00
<p>MULTIFUNCTION PRINTER BID FOR 2018-2020</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 May 2018, 11:00. 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING FIVE(5) MENLYN PRETORIA.</p> <p><i>Bids obtainable from:</i> AVAILABLE FROM 16 FEBRUARY 2018 AT WWW.CBRTA.CO.ZA</p> <p><i>Post or Deliver Bids to:</i> 138 FRIKKIE DE BEER STREET , GLEN MANOR OFFICE PARK BUILDING THREE(3) MENLYN PRETORIA(BID BOX AT RECEPTION)</p> <p><i>For technical information please contact:</i> NHLAMULO MALULEKE. <i>Tel:</i> 012 471 2000 <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> NHLAMULO MALULEKE, <i>Tel:</i> 012 471 2000, <i>Email:</i> NHLAMULO.MALULEKE@CBRTA.CO.ZA, <i>Hours:</i> 07H30 TO 16H00.</p>	Gauteng: Cross-Border Road Transport Agency: FINANCE	CBRTA/ HO/ 0043	2018-05-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Full Blood Count; Heamatocrit; Bloodsmear Evaluation; Total Protein; Albumin; Globulin; Urea; Creatinine; Cholesterol; Aspartate Transaminase; Alanine Transaminase; Alkaline Phosphate; Professional Time (drawing blood); Lab Consumables (blood vials, siringes, needles etc.); Haemoglobin; Mean Corpuscular Volume; Mean Corpuscular Haemoglobin; Travel expenses per km. Quantity: 3 fish (per item)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001 or available via e-mail., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town, 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> Molatelo Madibana. <i>Tel:</i> 021 4307018 <i>Email:</i> MolateloMA@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research and Development	RFQ000233	2018-04-27 at 11:00
<p>APPOINTMENT OF A LEGAL ADVISOR THAT SPECILISES IN INTELLECTUAL PROPERTY (IP) TO PROVIDE THE DEPARTMENT OF ARTS AND CULTURE (DAC) WITH A LEGAL OPINION ON AN IP CLAIM AND TO DETERMINE THE VALUE IF SUCH A CLAIM IS DETERMINED TO EXIST.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session .</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, Sechaba Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or obtainable from the Departments website: www.dac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address. <i>For technical information please contact:</i> Ms Alicia Monis. <i>Tel:</i> (012) 441-3691 <i>Email:</i> Aliciam@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: Heritage	DAC 02/ 18- 19	2018-05-11 at 11:00
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO ASSIST THE DEPARMENT OF ENERGY (DOE) WITH THE PRODUCTION OF STRATEGIC PLANS, ANNUAL PERFORMANCE PLANS AND ANNUAL REPORTS FOR A PERIOD OF THREE(03) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 May 2018, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, 192 CORNER VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> THE DEPARTMENT OF ENERGY HEAD OFFICE, 192 CORNER VISAGIE AND PAUL KRUGER STREETS, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY <i>For technical information please contact:</i> Mr Jabu Lusenga. <i>Tel:</i> 012 406 7816. <i>Fax:</i> N/A <i>Email:</i> jabulani.lusenga@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/Leah Mnguni / Rachel Moerane/ Mateboho Molakeng, <i>Tel:</i> 0124067748/ 7703 /7747, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za/leah.mnguni@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: STRATEGIC PLANNING	DOE/ 007/ 2017/ 18	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CONSULTANCY SERVICES TO PERSONS WITH SPECIAL NEEDS TO ALLOW COMPLIANCE WITH THE ENVIRONMENTAL IMPACT ASSESSMENT REGULATIONS.</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 AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms S. Hlela. <i>Tel:</i> (012) 399 9322 <i>Email:</i> shlela@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: INTEGRATED ENVIRONMENTAL MANAGEMENT SUPPORT	E 1444	2018-05-14 at 11:00
<p>TERMS OF REFERENCE for Standard design of a big Material Recovery Facility (MRF) processing mixed recyclable waste with a throughput capacity of 1200 – 1500 tons per month and a standard design of a small MRF processing mixed recyclable waste with a throughput capacity of 300 – 500 tons per month)</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 AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Malcolm Mogotsi. <i>Tel:</i> (012) 399 9805 <i>Email:</i> MMogotsi@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: Corporate Legal Support and Litigation	Q- 112- 18- 19	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC 0081/2018: FOR THE APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE NURSING AGENCY PERSONNEL TO ALL HOSPITALS/INTUITIONS UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT HEALTH AND SIVUYILE 1 AND 2 RESIDENTIAL FACILITIES UNDER THE CONTROL OF THE WESTERN CAPE GOVERNMENT SOCIAL DEVELOPMENT FOR A TWO YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8000, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 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, Attention: Ms L Moses. 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> Ms N Johaardien. <i>Tel:</i> 021 684 1255 <i>Email:</i> Nazli.Johaardien@westerncape.gov.za. <i>Hours:</i> 06:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 06:30 - 15:00.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0081/2018	2018-05-22 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF INDEPENDENT AUDITORS TO SUPPORT THE CAPACITY AND COMPLIANCE ASSESSMENT PANEL IN THE ASSESSMENT OF MUNICIPALITIES FOR ACCREDITATION FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:N/A</i></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 Miyelani Ntlemo. <i>Tel:</i> 012 421 1319. <i>Fax:</i> N/A <i>Email:</i> miyelani.ntlemo@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/ 595	2018-05-14 at 11:00
<p>Invitation of bids for the appointment of a service provider to provide Employee Assistant Programme in the Department of Mineral Resources for a period of 36 Months.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session, Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria. 03 May 2018, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Glory Makhubele. <i>Tel:</i> 012 444 3553 <i>Email:</i> glory.makhubele@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa/ Nacky Maluleke, <i>Tel:</i> 012 444 3778/ 012 444 3771, <i>Email:</i> lucia.nkhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Employee Relations Management	DMR/ 001/ 2018/ 19	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to design and implement Integrated Enterprise Information System. Phase 1 of 3: implementation of information communication technology strategy and public service corporate governance of ICT policy framework for a period of 6 months.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session, Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria. 26 April 2018, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001 <i>For technical information please contact:</i> Khotso Mokoatle. <i>Tel:</i> 012 444 3178 <i>Email:</i> Khotso.Mokoatle@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Velaphi Hlatywayo, <i>Tel:</i> 012 444 3048, <i>Email:</i> Velaphi.Hlatywayo@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Information Management	DMR/ 002/ 2018/ 19	2018-05-08 at 11:00
<p>Town Planning Services Land Port of Entry Lebombo: Conduct Site Clearance and develop structure plan for Lebombo Port of Entry Prospective bidders will be subjected to a functionality criteria listed below: Town and Regional planning Company with South African Council for Planners: Planning Investigation and plan Formulation type of work experience (provide client references with reference letters for all projects completed within time in the past 5 years) (30 points) Registered Professional Town Planner with the South African Council for Planners with proven experience. (25 Points) Demonstrate understanding of the entire scope of services and provide a clear methodology in responding to the terms of reference/scope of services as provided from pages 43-55 (30 Points) Financial Credibility: Provide Bank Rating from Banking Institution to justify credit risk (15 Points)</p> <p><i>Meeting/Briefing Session:</i> Bidders are required to provide proof of identity at the Lebombo Land Port Of Entry 03 May 2018, 11:00. Lebombo Land Port Of Entry.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office Bid Documents are also available for download at no cost on www.etenders.gov.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200.00 for Hard copy is payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Bidders with a minimum B-BBEE status level 2 of contributor are eligible to apply.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE <i>For technical information please contact:</i> Gudani Magau. <i>Tel:</i> 012 406 1928 <i>Email:</i> gudani.magau@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders must register with the National Treasury Central Supplier Database (CSD).</p>	Mpumalanga: Department of Public Works: Supply Chain Management Infrastructure Acquisition	H18/ 001 IA	2018-05-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render debt collection & tracing services for the deeds registration trading account and agricultural land holding account within the Department of rural development and land reform for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise 03 May 2018, 13:00. Department of Rural Development and Land Reform: Pretoria Deeds Registry, Merino Building, Execution Room, Corner Bosman and Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pretoria Deeds Registry, . Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Office, Corner Bosman and Pretorius Street, Merino Building , Ground Floor.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building , 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered</p> <p><i>For technical information please contact:</i> Mr. MG Maphutha / Mr. S Olifant. <i>Tel:</i> (012) 401 9332 / (012) 312 9406 <i>Email:</i> makhuranyana.maphutha@drdlr.gov.za / Salaelo.olifant@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7208, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage.</p>	Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD- 01) 2018/ 19	2018-05-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUITABLY-QUALIFIED AUDIT FIRM TO UNDERTAKE ANNUAL REGULATORY AUDIT IN TERMS OF THE PUBLIC AUDIT ACT (ACT NO. 25 of 2004) ON THE FINANCIAL RECORDS OF THE ENGINEERING COUNCIL OF SOUTH AFRICA FOR A 3 YEAR PERIOD COMMENCING ON 2018/19 TO 2020/21 FINANCIAL YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.ecsa.co.za</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 four (04) copies of the bid documents. (Clearly marked)</p> <p><i>For technical information please contact:</i> Zingisile Ntsaluba. <i>Tel:</i> 011 607 9536 <i>Email:</i> zingisile@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 9553, <i>Email:</i> lekhlotla@ecsa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP03/ 2018	2018-05-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP ROAD FREIGHT STRATEGY INTERGRATED IMPLEMENTATION PLAN</p> <p><i>Meeting/Briefing Session:</i>N/A 07 March 2017, 10:00. DEPARTMENT OF TRANSPORT 159 STRUBEN STREET PRETORIA</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MS MIHLALI GQADA. <i>Tel:</i> 012 309 3641 <i>Email:</i> GqadaM@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS SHIRLEY MAROBYANE, <i>Tel:</i> 012 309 3841, <i>Fax:</i> 012 309 3887, <i>Email:</i> MarobyaneS@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: ITP	SCM/ 01/ 2018/ ITP	2018-04-26 at 11:00
<p>SCMU 02 - 2018/19: Provision of security services for OR Tambo regional offices (Mthatha) for a 2 year period</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> Mr D Makubalo. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> makubalod@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2018-05-14 at 11:00
<p>The Film and Publication Board invites suitable service providers to submit quotations for Research Online Journal Subscriptions</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE MADE AVAILABLE FPB WEBSITE OR CONTACT NEO SEKGOBELA DURING OFFICE HOURS</p> <p><i>Payment Details:</i> .</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. HAND DELIVERED OR EMAILED DOCUMENT WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Aggrey Milodzo. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> Aggrey.Milodzi@fpb.org.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Neo Sekgobela, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0126610074, <i>Email:</i> Neo.Sekgobela@fpb.org.za, <i>Hours:</i> 07:00-16:00.</p>	Gauteng: Film and Publication Board: Research unit	OPPSAPR001-2018	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of License Renewal for Fortinet Products</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender documents from the website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:am - 17:pm.</p> <p>Prospective Bidders must send all their tender inquiries via email..</p>	Gauteng: Gautrain Management Agency: ICT	GMA/ 001/ 18	2018-05-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE DEVELOPMENT OF OCCUPATIONAL QUALIFICATIONS FOR INSURANCE BROKERS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2018/ 03	2018-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS (PSPs) TO ASSIST PROVINCIAL DEPARTMENTS, PUBLIC ENTITIES, AND MUNICIPALITIES IN THE PLANNING, BUDGETING, IMPLEMENTATION, MONITORING AND REPORTING OF NEW AND EXISTING INFRASTRUCTURE ASSETS WITHIN THE PROVINCE OF KWAZULU-NATAL ON AN "AS AND WHEN REQUIRED" BASIS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing will be held at 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd floor, Room 310. 03 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of Reference and Bid document will be available from 20 April 2018 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. The tender document will be sold at non-refundable deposit of R450 per document, <i>Payment Details:</i> At the Treasury House, 145 Commercial Rd, cashier's office from 8h00 to 16h00 (Monday to Friday or : A/C Name -KZN Prov GOV- Treasury, A/C Number-4072484412, Branch Name- ABSA Public Sector KZN, Branch Code 630525, Ref: 06014463 and Comp. Name, <i>Notes:</i> The name and address of the bidder must be endorsed on the back of the envelope..</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to the Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. Hand deliver to the Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg <i>For technical information please contact:</i> Mr Rob Kempen. <i>Tel:</i> 033 897 4586 <i>Email:</i> rob.kempen@kzntreasury.gov.za. <i>Hours:</i> 07:30 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms Nosiphiwe Khuzwayo, <i>Tel:</i> 033 987 0458, <i>Email:</i> nosiphiwe.khuzwayo@kzntreasury.gov.za, <i>Hours:</i> 07:30 - 16:15.</p> <p>Clearly marked Proposals/bid documents denoting the bid number and closing date may be deposited to a tender box before the closing time and date</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Treasury: Supply Chain Management	1219/ 2018- F	2018-05-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT ASSESSMENT OF THE NCR'S EDUCATIONAL AND INVESTIGATION ACTIVITIES FOR 2017/2018 FY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCS WILL BE AVAILABLE ON THE NCR WEBSITE UNDER THE FOLDER TENDERS - www.ncr.org.za</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: NCR492.04.18 (b) SERVICE PROVIDER TO CONDUCT AN IMPACT ASSESSMENT OF THE NCR'S EDUCATIONAL & INVESTIGATIONS ACT. <i>For technical information please contact:</i> RISHANA SINGH. <i>Tel:</i> 011 554 2600 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: EDUCATION AND COMMUNICATIONS	NCR492.04.18	2018-05-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER FOR THE IMPLEMENTATION AND SUPPORT OF SHAREPOINT 2016 SERVICES AT THE NRCS FOR A PERIOD OF 24 (TWENTY-FOUR) MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 004- 2017/ 2018	2018-05-14 at 11:00
<p>Appointment of Panel of Attorneys for PSETA</p> <p><i>Meeting/Briefing Session:</i>No briefing session . no site inspection.</p> <p><i>Bids obtainable from:</i> The tender documents may be downloaded from the PSETA website www.pseta.org.za, <i>Payment Details:</i> no payment</p> <p><i>Post or Deliver Bids to:</i> Hand delivery: PSETA ,Sanlam Building,2nd Floor ,353 Festival Street, Hatfield, Pretoria, 0028 <i>For technical information please contact:</i> Mogau Tladi. <i>Tel:</i> 0124235700 <i>Email:</i> ursulam@pseta.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ursula Mathonsi, <i>Tel:</i> 0124235700, <i>Email:</i> ursulam@pseta.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>the documents must be submitted in four(4) hard copies including one (1) original.</p>	Gauteng: Public Service Sector Education and Training Authority: Cooperate Services	LPA/ PSETA/ 2018-04	2018-05-22 at 11:00
<p>The Safety and Security Sector Education and Training Authority (SASSETA) invites constituent members operating in the safety and security sector to submit applications for Discretionary Grants for the 2nd funding window for the 2018/2019 financial year.</p> <p>Please refer to the SASSETA website for full details on www.sasseta.org.za or call the SASSETA Call Centre on 011 087 5555 for assistance in obtaining or completing application forms.</p> <p>Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road), Halfway Gardens, Midrand or posted to SASSETA: P O Box 7612, Halfway House, 1685.</p> <p>The advertisement will close on the 14th May 2018 at 12:00 noon.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be marked: SASSETA Discretionary Grants(please specify which programme you are applying for) <i>For technical information please contact:</i> Malefetsane Mosito. <i>Tel:</i> 011 087 5500. <i>Fax:</i> N/A <i>Email:</i> mmosito@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> J Amod, <i>Tel:</i> 011 087 5500, <i>Email:</i> jamod@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Safety and Security Education and Training Authority: Learning Programmes	RFP/ SASSETA/ 181901	2018-05-14 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF EXTERNAL LEGAL ATTORNEYS FOR SMALL ENTERPRISE FINANCE AGENCY (sefa) FOR PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Session Venue: sefa Head Office, Eco Fusion 5, Block F, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion 03 May 2018, 10:00. sefa Head Office Eco Fusion 5, Block F, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion.</p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website : www.sefa.org.za under Publication tab ., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 21/ LEG/ 2018	2018-05-18 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND MAINTENANCE OF A CONVERGED VOICE, VIDEO, AND DATA MPLS NETWORK.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Venue: Documents can be accessible on sefa website: www.sefa.org.za under Publication tab ., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park -Centurion. Post or deliver the documents to the address above.</p> <p><i>For technical information please contact:</i> Wendy Rakitla. <i>Tel:</i> 012 748 9704. <i>Fax:</i> 086 243 3150 <i>Email:</i> wendyr@sefa.org.za /procurement@sefa.org.za. <i>Hours:</i> 012 748 9704.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi, <i>Tel:</i> 012 748 9725, <i>Fax:</i> 086 243 3150, <i>Email:</i> sebotsem@sefa.org.za /procurement@sefa.org.za, <i>Hours:</i> 012 748 9725.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT	sefa: 20/ IT/ 2018	2018-05-18 at 11:00
<p>Request for Information for a Visitors WIFI Access solution at National Parks.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session to be held. . No Briefing Session to be held.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing date and time as stipulated. Hard copies must be delivered into the Tender Box at the main entrance.</p> <p><i>For technical information please contact:</i> Tumelo Matjekane. <i>Tel:</i> 012 426 5125 <i>Email:</i> tumelo.matjekane@sanparks.org. <i>Hours:</i> 012 426 5125.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 005- 18	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to Supply, Install, Configure and Commission of a transparent LED panel solution including content management for the Durban ICC with three (3) years maintenance and support.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> The Procurement Manager - Sboniso Mthembu. <i>Tel:</i> 031 242 9391 / 0848554129 / 033 395 3366. <i>Fax:</i> 031 242 9335 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 031 242 9391 / 0848554129 / 033 395 3366, <i>Fax:</i> 031 242 9335, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management	RFB 1729/ 2018	2018-05-14 at 11:00
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO DEVELOP AN INTEGRATED TRADE AND INVESTMENT STRATEGY FOR THE PROVINCE OF KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER BRIEFING SESSION WILL BE HELD ON WEDNESDAY 2nd MAY 2018 AT 10H00 AT THE TIKZN OFFICES IN DURBAN. FAILURE TO ATTEND THE COMPULSORY TENDER BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 02 May 2018, 10:00. Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.</p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban or on website address: www.tikzn.co.za, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Sihle Ngcamu. <i>Tel:</i> 031-368 9600 <i>Email:</i> sihle@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Invest- ment KwaZulu- Natal: Investment Promotions Unit	3210/ 2018/ 01	2018-05-25 at 12:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-13</p> <p>Thaba Tshwane Bulk West:Upgrading of Civil Engineering Services and Sinkhole Repairs</p> <p>the requirement of this project is the below:</p> <p>B-BB-EE Level Required:</p> <p>Level 1</p> <p>Level 2</p> <p>Level 3 only!!!!</p> <p>is the mandatory to sub-contract 30% to the designed groups as stipulated in the tender documents: must be CSD registered:be in a possession of a sworn affidavit issued by DTI:B-BB EE must be SANAS accredited:Failure to comply will lead to disqualification.</p> <p>the list of sub-contracting is provided with the tender document.</p> <p>Required grading 7CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>Thaba Tshwane Bulk West:Upgrading of Civil Engineering Services and Sinkhole Repairs:Regional Works Unit,Regional Conference Room Street Name:Paulkruger Avenue:Gauteng Regional Works Unit,Centurion,Pretoria 19 April 2018, 11:00. COMPULSORY BRIEFING will be held at :Thaba Tshwane Bulk West:Upgrading of Civil Engineering Services and Sinkhole Repairs :Regional Works Unit,Regional Conference Room Street Name:Paulkruger Avenue:Gauteng Regional Works Unit,Centurion,Pretoria..</p> <p><i>Bids obtainable from:</i> Department of Public works,CGO Building,Bosman and Madiba ST,Room 121: none refundable amount of R700,00 at the departmental premises ONLY:NB: the document is larger than the space available therefore it will be accessible only in the Departmental premise.</p> <p>Cash only!!</p> <p>No electronic payment:</p> <p>Required grading 7CE OR HIGER, <i>Payment Details:</i> cash only !! no electronic payment:R700,00: NB:no documents will be uploaded on the treasury WEB due to the space limited:the document is larger than the space available therefore it will be purchased at the Departmental premises only!!!, <i>Notes:</i> Minimum Functionality 60%.</p> <p><i>Post or Deliver Bids to:</i> Attention to:Procurement Office:Tebogo Kawa:Department of Public works,CGO Building,Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO)Corner Bosman and Madiba(Old vermuleun) ST Pretoria Central,0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!!</p> <p><i>For technical information please contact:</i> Shumani Lidovho. <i>Tel:</i> 012 406 1775/ 081 037 9382 <i>Email:</i> shumani.lidovho@dpw.gov.za. <i>Hours:</i> 07H30-12H45 13H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> FROM :07H30-12H45 13H30- 16H00.</p> <p>The tenderer to demonstrate an understanding of the scope of work for this project and submit a project Plan 30%:human resource with c.vs,qualifications, experience and relevant tradesman30%:number of comparable projects on previously/similar township civil engineering services projects completed during pat 10years30%:Equipment and machinery 10%.</p>	Gauteng: Department of Public Works: Supply Chain Management	H17/ 054	2018-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-29 APPOINTMENT OF A PANEL OF TRAVEL MANAGEMENT COMPANIES <i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 12 April 2018, 10:00. GCIS 1035 Tshedimotsetso House, C/O Francisbaard and Festival Street. <i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimotsetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimotsetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 006 2017 2018 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Leshoka Mahloromela/ George Storey, <i>Tel:</i> 012 473 0151/0093 <i>Email:</i> leshoka@gcis.gov.za/ George@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15. <i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ George Storey/Rudzani Tshikhudo, <i>Tel:</i> 012 473 0151/ 0093/0130, <i>Email:</i> leshoka@gcis.gov.za/ George@gcis.gov.za/rudzanit@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: CFO	RFB 006 2017 2018	2018-04-26 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-09 REPLACEMENT OF THE CHEMISTRY AND IMMUNOLOGY ANALYSER IN CORE AND STAT LABORATORIES WITH TRACK AND PRE-ANALYTICS AT CHEMICAL PATHOLOGY DR GEORGE MUKHARI ACADEMIC LABORATORY <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00. <i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 061/ 17- 18	2018-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-09 Placement or Outright purchase of fully automated Microbiology system for PMMH for a period of five (5) years <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.etender.org.za <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00. <i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 066- 17- 18	2018-05-11 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-03-29 RFQ No. DHA06-2018: Request for pre-qualification (RFQ) Re-development of six ports of entry through a public private partnership ("PPP") Supplementary advert.</p> <p>There will no longer be a bid document fee of R500 000.00 (fifty thousand rand) payable in order to access the RFQ document.</p> <p>The RFQ document can be downloaded for free from the Department of Home Affairs website at www.dha.gov.za and from the National Treasury's eTender Portal www.etenders.gov.za</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Department of Home Affairs website www.dha.gov.za and from the National Treasury's etender Publication Portal (www.etenders.gov.za respectively), <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Submit to the tender box at 230 Johannes Ramokgoase Street, Hallmark Building, Auditorium, Pretoria. RFQ documents must be enclosed in an envelope, bearing the applicable RFQ heading, reference number and contact number.</p> <p><i>For technical information please contact:</i> Vukani Nxasana. <i>Tel:</i> 012 406 4024 <i>Email:</i> ppp.ports@dha.gov.za. <i>Hours:</i> 0730 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vukani Nxasana, <i>Tel:</i> 012 406 4024, <i>Email:</i> ppp.ports@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management	DHA06- 2018	2018-05-11 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES		
CGS- 2017- 055	Appointment of Preferred list of suppliers to conduct Marine Geophysical Surveys for the Council for Geoscience for a period of three (3) years.	NO	Name of Bidder	BBBEE
		1	Underwater Surveys	6
		2	Marine Data Consultants	4
		3	Fugro	-

SUPPLIES: COMPUTER EQUIPMENT**GAUTENG: FREEDOM PARK TRUST: ICT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
FP 01/ 17 ICT	Appointment of a service provider for the supply of laptops, desktops, printers and LED monitors	1. Liya Tech 2. Vic IT Consultants 3. Providence Software Solutions 4. IT Master t/a Inkando 5. Bytes system integration

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N001- 160- 2018/ 2F-SS1	GEOTECHNICAL DRILLING SERVICES ON THE UPGRADING OF NATIONAL ROUTE 1 SECTION 16 BETWEEN WINBURG STATION (km 89,8) AND VENTERSBURG (km 133,53)	Weppelman Geotechnical Services cc RFGS Geotechnical Services Pty Ltd USK Environmental and Waste Engineering SA Geotechnical Drilling Pty Geomech Africa Pty Ltd

SERVICES: PROFESSIONAL**GAUTENG: FREEDOM PARK TRUST: HERITAGE & KNOWLEDGE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
FP 04/ 17 HK	Appointment of a service provider for the script writing, translation and 2D DESIGN for the 700 meter square exhibition space at Freedom Park, Gallery of Leaders	1. Saki Print 2. Urban Brew 3. Stranger Creative systems 4. Genesis

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
FP 03/ 17HK	Appointment of a service provider for the films, and sound production for the 700m square exhibition space at Freedom Park, Gallery of Leaders	1. Multimedia (Pty) Ltd 2. Tribal Media 3. Black Magic 4. Urban Brew 5. Prudent Media 6. Image works 7. Frayintermedia 8. Katleho Films
FP 06/ 17 HK	Appointment of a service provider for the for THE BUILD OF 700 METER SUARE EXHIBITION SPACE AT FREEDOM pARK, gALLERY OF LEADERS	1. Tiragatso Civils Construction cc
FP 05/ 17 HK	Appointment of a service provider for the for thefo audio visual, lighting, electrical works, touch screens, and app software design and developm for the 700 meter square exhibition speeat Freedom Park, Gallery of Leaders	1. Tungston Dsign (Pty) Ltd 2. Sonic Factory 3. Harambe Technologies 4. Penmac Audio Visual 5. Questek
FP 02/ 17HK	Appointment of a service provider for the artork-commissioning, production and inslattan in the 700 meter square exhibition space at Freedom Park, Gallery of Leadrs	1. kOKETSO gGROWTH (Pty) 2. The coloured Cube (Pty) Ltd 3. Capital Art Revolution (Pty) Ltd

DISPOSALS: GENERAL**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 03/ 2018	Request for Proposal to Dispose ICT Equipment for GPAA	1. Vutlhari projects 2. Systematic IT services 3. Gxakwe's projects cc 4. Experien (Pty) Ltd 5. Bolunga systems 6. Bioann furniture's cc 7. Mazwidama building construction & projects 8. Sobhuza management services (Pty) Ltd 9. Nhletelo restaurant (Pty) Ltd

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTH19/ 2017	14 SAI BATTALION : REPLACEMENT OF KITCHEN EQUIPMENT	2017-12-14	Mthandeni Tshabalala, Tel: 012 492 3341

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PET05/ 2018	KING WILLIAMS TOWN AND SURROUNDING AREA: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES	2018-04-10	SETHU SHEKWA, Tel: 041-408 20148 / 076 531 9185
PET02/ 2018	PORT ELIZABETH AND SURROUNDING AREA: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES	2018-04-10	ADELINAH, Tel: 041- 408 2395 / 082 610 2979
PET03/ 2018	MIDDLEBURG AND SURROUNDING AREA: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES	2018-04-10	RECKSON KWINIKA, Tel: 041- 408 2179 / 082 610 2991
PET04/ 2018	TSITSIKAMMA AND SURROUNDING AREA: TERM CONTRACT FOR OPERATION AND MAINTENANCE OF WATER CARE FACILITIES	2018-04-10	RECKSON KWINIKA, Tel: 041- 408 2179 / 082 610 2991

GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 004/ 2018	SECURITY OPERATION CENTRE SOLUTION (SOC)	2018-02-09	Nompi Nkosi, Tel: 011 689 6090

GAUTENG: GAUTENG PARTNERSHIP FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 001/ 2018	REQUEST FOR PROPOSALS FOR THE SUPPLY, INSTALLATION AND CONFIGURATION OF AUDIO VISUAL EQUIPMENT FOR THE MEGA PROJECTS EXHIBITION CENTRE AND MAIN BOARDROOM	2018-04-05	Xolani Mkwanazi, Tel: 011 685 6695

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC018/ 1718	Provision of Serial Agency Services-Subscriptions to Magazines, periodicals & Newspapers.	2018-01-04	Miss Nokuthuls Ndlovu, Tel: 033 341 3000
DAC017/ 1718	Internet Connectivity for Public Libraries	2018-01-04	Miss Nokuthula Ndlovu, Tel: 033 341 3000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
01/ 04/ 17	Industrial sluice machine(supply and install) x 1	2017-12-20	Miss. M. Sookoo, Tel: 033 3954569
113/ 08/ 17	Gazebo x 24	2017-08-23	Miss. M. Sookoo, Tel: 033 3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1343/ 16- 17	SUPPLY AND DELIVER VACCINE REFRIDGERATORS	2017-03-10	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2722W	Hilton: Department of Agriculture: Hire of Office Accommodation	2017-05-15	Mr M.M. Ntombela, Tel: 033-897 1449
ZNT 2731W	Pietermaritzburg: Department of Health: Hire of Office Accommodation	2017-09-05	Mr M.M. Ntombela, Tel: 033-897 1449

LIMPOPO: DEPARTMENT OF ENERGY: AUXILLIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOE/ 010/ 2016/ 17	INVITATION OF BIDS FOR THE APPOINTMENT OF SERVICE PROVIDER TO RENDER SECURITY SERVICES AT THE DEPARTMENT OF ENERGY: POLOKWANE (LIMPOPO) REGIONAL OFFICE FOR A PERIOD OF THIRTY SIX (36) MONTHS	2018-05-10	Daisy Maraba, Tel: 012 406 7748

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 10/ 07	Department of Labour: Durban Labour Centre: Procurement of Alternative Office Accommodation and Parking	2016-11-24	Slindile Makhaye, Tel: 0313147276 / 0769922169

NATIONAL: MINING QUALIFICATIONS AUTHORITY: LEGAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MQA/ 42/ 17- 18	Service provider to supply and implement a contract and matter management system at Mining Qualifications Authority		Ms Tsholo Dilape, Tel: 011 547 2628
	Service provider to provide maintenance, repair and refilling services for the Mining Qualification Authority's Diesel Generator		
	Accredited service provider to supply, install, configure storage area network for the Mining Qualification Authority		

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC BID 09/ 2017/ 18	Appointment of a Panel of Researchers for a period of three years	2017-09-08	Bidadmin@rtmc.co.za, Tel: n/a
RTMC BID 16/ 2017/ 18	Re advertisement: Appointment of Travel Management companies to provide travel management services to the RTMC for 24 months	2017-08-21	Bidadmin@rtmc.co.za, Tel: n/a

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION : VISPOL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 04TT(17)	SUPPLY AND DELIVERY OF 3 CELL AAA TACTICAL FLASHLIGHTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2017-07-21	SPAC VUMAZONKE, Tel: (012) 841-7844

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL NUCLEAR REGULATOR: FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM06/2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LAPTOPS ,ACCESSORIES AND COMPUTER SCREENS	DATA CENTRIX (PTY) LTD	R 1 356 153.39	LEVEL 1	20.00

GAUTENG: NATIONAL RESEARCH FOUNDATION: MAAA0092579 NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRFNZG- 027-2017/ 18	APPOINTMENT OF THREE SERVICE PROVIDERS TO SUPPLY AND DELIVER FRESH FRUIT AS AND WHEN REQUIRED OVER A PERIOD OF TWELVE MONTHS (12) .	Mfusijiza Logistics, Oluhamabo Trading Enterprise, Tsibishi Trading and Projects (Pty) Ltd	R1 000 000.00	LEVEL 1	100
NRFNZG- 028-2017/ 18	APPOINTMENT OF TWO SERVICE PROVIDERS TO SUPPLY AND DELIVER FRESH AND PROCESSED VEGETABLES AS AND WHEN REQUIRED OVER A PERIOD OF TWELVE MONTHS (12) .	Mfusijiza Logistics, Malpro Trading	R1 400 000.00	Level 1	100
NRFNZG- 029-2017/ 18	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SKIP WASTE REMOVAL SERVICES AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA PREMISES IN PRETORIA FOR A PERIOD OF THREE (3) YEARS.	Eco-eye Waste Management (Pty) Ltd	R528 679.32	Level 9	80
NRFNZG- 030-2017/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER GAME PELLETS AND DRY FEEDS, AS AND WHEN REQUIRED OVER A PERIOD OF ONE YEAR (1) TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA	Arinao Boerdery and Vervoer	R1 588 916. 46	Level 1	100
NRFNZG- 031-2017- 18	APPOINTMENT OF THREE SERVICE PROVIDERS TO SUPPLY AND DELIVER MEAT CARCASSES AS AND WHEN REQUIRED OVER A PERIOD OF (1) YEAR TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA.	Mfusijiza Logistics, Oluhamabo Trading Enterprise, Blue 60 Trading	825 000.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2038/2017LG	ZNT 2038/2017 LG PANEL OF SERVICE PROVIDERS TO BE APPOINTED AS ADMINISTRATORS IN TERMS OF SECTION 139(1)(B) OF THE CONSTITUTION OF THE REPUBLIC OF SOUTH AFRICA, 1996	MANDLA NKOSI, KEDAMA INVESTMENT, AYANDA MAKHANYA	N/A	N/A	N/A
ZNT2034/2017LG	SECURITY COMPANY TO PROVIDE SECURITY SERVICE AT WESVILLE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS	VELA -TECH SECURITY SERVICES AND GUARDING SERVICES	2506850.42	1	100
ZNT2035/2017LG	APPOINTMENT OF SECURITY COMPANY FOR SECURITY SERVICES IN SOUTHERN LIFE PLAZA AND WADDLEY HOUSE FOR 36 MONTHS	RISE SECURITY SERVICES CC	5739480.22	1	100
ZNT2018A/2016LG	PANEL OF SERVICE PROVIDERS TO RENDER PROJECT MANAGEMENT SERVICES FOR INFRASTRUCTURE PROJECTS		N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT HEALTH OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EMS: 138/ 17/ 18	1000 Units Retractable Safety Scalpel Blades size 22, 200 Units Krammer Wires Splint Small & 175 Units Krammer Wire Splint Large for EMS Amajuba District Office	ALLENCO MEDICAL & DENTAL SUPPLIES CC	R21517-50	0.00	80%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9572/ 2017-H	PROCUREMENT OF LIBRARY BOOKS FOR DEPARTMENTAL LIBRARIES: ONCE OFF	KINDLY REFER TO www.kznhealth.co.za FOR DETAILS OF AWARDED COMPANIES			
ZNB 5050/ 2017-H	THE SUPPLY AND DELIVERY OF ASSET TOOLS FOR HEAD OFFICE: ASSET MANAGEMENT	KINDLY REFER TO www.kznhealth.co.za FOR DETAILS OF AWARDED COMPANIES			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
09/ 04/ 17	Stat site Mhgb Test Cards (box of 100) x 150 boxes	Vital Life Medical Distributors (PTY) LTD	R78 750.00		
134/ 08/ 17	Unometer intra abdominal pressure device Ref 158100110190 x 100 units	Allenco Medical and Dental Suppliers CC	R37 050.00	14.00	94.00
151/ 08/ 17	Triangular bandage woven 90cm x 90cm x 130cm (hemmed) (pkt of 10) x 240 packets	Assegai Healthcare CC	R18 249.12	0.00	80.00
236/ 01/ 17	40 % honey based ointment 500g (box of 08) x 20 boxes	Medika SA (Pty) LTD	R72 230.40		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
710/ 17	RIPPLE MATTRESS	BIOCLIN SOLUTIONS	R101574.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
726/ 17	STEP ON UMLINGO MAT	PURE WONDER MED CC	R29999.78	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
765/ 17	SUPPLY & INSTALL AUTOMATIC CONTROL SYSTEM TO SWING DOOR	GALABHANI (PTY) LTD	R18333.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 264/ 17GAZ	Cleaning of diesel tanks	Wilco projects	R 78256.06	80.00	100.00
DN 265/ 17GAZ	Noise, lighting and ventilation survey	Gijima holdings	R 164798.40		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 651/ 17- 18	RENDER A SERVICE OF INVESTING AND REPAIRING STORE ROOM AIR CONDITIONER AT MADADENI CLINIC 7	SIYATHUTHUKA ENTERPRISE (PTY)LTD	R 1 800.00	20	100
ZNQ: 703/ 17- 18	SUPPLY AND DELIVER ICE TRONIC/ MAKER	KAMAPHATHA CONSTRUCTION AND DEVELOPMENTS CC	R 62 317.95	20	100
ZNQ: 1037/ 17- 18	SUPPLY AND DELIVER CENTRAL VENOUS CATHETERIZATION SET, TRIPPLE LUMEN 7FR X 20CM	UNITRADE 1032 CC	R 140 220.00	20	100
ZNQ: 832/ 17- 18	SUPPLY AND DELIVER SPHYGMOMANOMETER- ANEROID, DESK TOP	BUBBLE BRITE CHEMICALS	R 11 781.90	18	98
ZNQ: 1016/ 17- 18	SUPPLY AND DELIVER WARNING SIREN SYSTEM IN 23 CLINICS	PRO-SECURE (PYT) LTD	R 99 116.59	20	100
ZNQ: 719/ 17- 18	SUPPLY AND DELIVER PAP SMEAR SLIDE HOLDERS	NAEERA TRADING	R 7 390.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 846/ 16- 17	Pastoe chairs 3-seather	Terua Enterprises C.C	R116 280.00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 07/ 17/ 18	THE APPOINTMENT OF A SIUTABLE SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF STATIONERY ITEMS FOR THE DEPARTMENT OF PUBLIC WORKS HEAD OFFICE ON A CONTRACT PERIOD OF 12 MONTHS	Siyabenza Projects and Works (Pty)Ltd	R86 018.70	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ10 / 02/ 2018	Supply and deliver Tape indicator cssd 24mmx 50m x 1000 units	Gibela trade and invest 1001cc	R22 800.00	--	80.00
ZNQ11 / 02 / 2018	Supply and deliver Catheter trocar Size:12fg,14fg,20fg,24fg,28fg and 32fg	Allenco medical and dental supplies cc	R12 417.45	20.00	100.00

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: AUXILIARY SUPPORT SERVICES (ASS)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 021/ 2017/ 18	Invitation of bids for the appointment of a service provider to render cleaning services, hygiene services, fumigation / pest control and food services aid for the Department of Mineral Resources	Lindokuhlemate Trading and Projects	R 4,517,409.65	Level 1	100

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SECURITY RISK MANAGEMENT (SRM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 018/ 2017/ 18	Invitation of bids for the appointment of a service provider to render security services in Klerksdorp Regional Office for a period of 24 months in the Department of Mineral Resources.	Sinqobile Equestrian Security Services (Pty) Ltd	R 845,424.00	Level 1	100

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SECURITY RISK MANAGEMENT (SRM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 019/ 2017/ 18	Invitation of bids for the appointment of a service provider to render security services in Rustenburg Regional Office for a period of 24 months in the Department of Mineral Resources.	Marumofase Security cc	R 849,528.00	Level 1	100

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SECURITY RISK MANAGEMENT (SRM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 017/ 2017/ 18	Invitation of bids for the appointment of a service provider to render security services to the Department of Mineral Resources Polokwane (Limpopo) Regional Office for a period of 24 months.	Marumofase Security cc	R 1,104,796.80	Level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0095/ 2017	The provision of bread products to all institutions under the control of The Department of Health, Western Cape Government for a three-year period.	Phetogo Business Enterprises	R17 650 563.75	Level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

WCGHSC 0144/ 2018	SUPPLY AND DELIVERY OF WATER-LESS HAND SANITISERS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD	SEE ATTACHED LIST OF RESULTS			
----------------------	--	------------------------------	--	--	--

LIST OF BID INVITATION RESULTS

BID NUMBER	ITEM NO AND DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BBEE STATUS	TOTAL POINTS
BID WCGHGC0144/2018: SUPPLY AND DELIVERY OF HAND SANITISERS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD FROM 1 MAY 2018 TO 30 APRIL 2020	1.1.2: 500ml Spray or plunger (offer 1)	B. Braun Medical (Pty) Ltd.	R 20.51 each	4	90.21
	1.1.2: 500ml Spray or plunger (offer 2)		R 20.06 each		92.00
	1.1.3: 5lt Container (offer 1)		R 136.80 each		92.00
	1.1.3: 5lt Container (offer 2)		R 136.80 each		92.00
	1.1.2: 500ml Spray or plunger	Xerus Surgical (Pty) Ltd.	R 37.21 each	4	23.61
	1.1.3: 5lt Container		R 271.52 each		13.22
	1.1.4: 20lt Container		R 1,141.38 each		92.00
	1.1.2: 500ml Spray or plunger	Vital Life Medical Distributors (Pty) Ltd.	R 41.61 each	2	12.06
	1.1.3: 5lt Container		R 301.53 each		1.67
	1.1.4: 20lt Container		R 1,210.68 each		93.14
	1.1.2: 500ml Spray or plunger	Supra Health Care (Pty) Ltd.	R 43.70 each	2	3.72
	1.1.3: 5lt Container		R 307.55 each		-1.85
	1.1.4: 20lt Container		R 1,162.15 each		96.54

SERVICES**EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE17/ 2017	KAREEDOUW POLICE COMPLEX: ERF 141 (DUM 1) 143 & 144: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (ELECTRICAL ENGINEERING SERVICES)	DFR EC (PTY) LTD	R1465 974.43	2	18
PE18/ 2017	KAREEDOUW POLICE COMPLEX: ERF 141 (DUM 1) 143 & 144: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (QUANTITY SURVEYING SERVICES)	QAPELA QUANTITY SURVEYING (PTY) LTD	R1 073 586.03	1	20
PE25/ 2017	TYEFU POLICE STATION: CONDITION BASED ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND OFFICIAL QUARTERS. (QUANTITY SURVEYING SERVICES)	DPV QUANTITY SURVEYORS AND PROJECT MANAGERS	R447 304.64	2	18
PE14/ 2017	GRAAFF-REINET: ERF 3491, 3493, 3496 & 3499: NO 1-6 CHARLYN COURT: REPAIRS & MAINTENANCE TO ELECTRICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (ARCHITECTURAL SERVICES)	MDA ARCHITECTS CC	R899 300.31	1	20
PE20/ 2017	JOUBETINA ERF 1200 SAPS POLICE COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (CIVIL ENGINEERING SERVICES)	CALCULUS ENGINEERING AND PROJECT MANAGEMENT	R351 964.88	4	8
PET02/ 2017	EAST LONDON & QYEENSTOWN WITH SURROUNDING AREA: MAINTENANCE, REPAIRS AND SERVICING OF REFRIGERATION EQUIPMENT.	4RGA ELECTRICAL PROJECT MANAGEMENT	R4 000 000.00	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE09/ 2017	WHITTLESEA SADA PRISON: INSTALLATION OF EMERGENCY WATER TANKS, PIPING & BOOSTER PUMPS.	HLUBI DIKELA TRADING (PTY) LTD	R1 018 0006.00	1	20
PE13/ 2017	GRAAFF-REINET: SAPS LIVING QUARTERS NO.1-6 CHARLYN COURT: REPAIRS AND RENOVATIONS TO ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX.(QUANTITY SURVEYING SERVICES)	QAPELA QUANTITY SURVEYING (PTY) LTD	R489 337.31	1	20
PE19/ 2017	JOUBETINA ERF 1200 SAPS POLICE COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (ELECTRICAL ENGINEERING SERVICES)	DFR CAPE ENGINEERS	R523 636.43	2	18
PE21/ 2017	JOUBETINA ERF 1200 SAPS POLICE COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (QUANTITY SURVEYING SERVICES)	QAPELA QUANTITY SURVEYORS (PTY) LTD	R1 013 191.12	1	20
PE22/ 2017	JOUBETINA ERF 1200 SAPS POLICE COMPLEX: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (ARCHITECTURAL SERVICES)	MDA ARCHITECTS CC	R1 508 795.54	1	20
PE15/ 2017	KAREEDOUW POLICE COMPLEX: ERF 141 (DUM 1) 143 & 141: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX. (CIVIL ENGINEERING SERVICES)	CALCULUS ENGINEERING AND PROJECTS MANAGEMENT	R351 964.88	4	8

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

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

PET07/ 2017	PORT ELIZABETH AND SURROUNDING AREAS: PREVENTATIVE MAINTENANCE, SERVICING & REPAIRS OF FIRE PROTECTION EQUIPMENT & INSTALLATION OF SYMBOLIC SIGNS IN STATE BUILDINGS.	A & L FIRE	R3 751 172.85	0	0
PEC24/ 2017	PORT ELIZABETH: MOTHERWELL MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	KANGOLITE (PTY) LTD	R1 231 005.37	1	20
PEC29/ 2017	BISHO HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	AAM CLEANING SERVICE AND CONSTRUCTION	R1 574 861.95	1	20
PEC43/ 2017	MDANTSANE MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.	GOLDRIDGE CONSULTING SERVICES (PTY) LTD	R2 102 196.88	1	20
			R		

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.001- 160-2018/ 2F- SS1	GEOTECHNICAL DRILLING SERVICES ON THE UPGRADING OF NATIONAL ROUTE 1 SECTION 16 BETWEEN WINBURG STATION (km 89,8) AND VENTERSBURG (km 133,53)	Geomech Africa (Pty) Ltd	R3 662 576.04	Level 2	96.16

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 120/ 2017	Procurement of the services of a Transaction Advisor to conduct a feasibility study for the development of the West Rand Agro-Processing Hub.	Delta Built Environment Consulting (Pty) Ltd	R 3, 904,731.31	2.00	18.00

GAUTENG: NATIONAL ECONOMIC DEVELOPMENT AND LABOUR COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2017/ 2018/ 02	Review of Eskom's Business Model	Lungiswa Energy	1 345 270.00	2	98
2017/ 2018/ 01	Internal Audit Services	Outsources Risk and Compliance Assessment (PTY) Ltd or ORCA	1 183 824.00	1	100

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 14- 17/ 18	Appointment of a service provider to provide electronic back-up media off-site storage services	Metrofile Pty Ltd	R1079 677.31	0.00	80.00

GAUTENG: NATIONAL PROSECUTING AUTHORITY (NPA): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA: 04- 17/ 18	Appointment of a service provider to provide comprehensive facilities management services at DPP North West for a period of three years.	Ntsako Industries (Pty) Ltd	5 115 699.84	Level 1	-43.57

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 003/ 2018	FOR THE PROVISION OF SERVICES TO THE JOBS FUND TO UNDERTAKE A TRACER STUDY FOR SUPPORT FOR WORK SEEKERS AND ENTERPRISE DEVELOPMENT INTERVENTIONS	Jet Education Services	R 9 185 883.15	N/A	80

GAUTENG: ROADS AND TRANSPORT: SCM

Award additional Template

Tender no: DRT 16/10/2016

Tender Description: Supply and Application of Dilute Emulsion on various roads for a period of three (3) years: all five (5) regions in Gauteng Province

Bill A to Bill E

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
BENONI REGION –					
<i>Bill A1 – Kwagga Holdings</i>	R10 396 942.00	1	94.11		
Bill A2 – KPG Surfacing and Civils	R3 497 194.96	5	94.00		
Bill A3 – Tau Pele Construction	R4 300 777.77	3	68.31		
Bill 4 – KPG Surfacing and Civils	R4 128 288.57	5	94.00		
BRONKHORSTSPRUIT REGION –					
Bill B1 – Kwagga Holdings	R10 066 669.00	1	97.48		
Bill B2 – KPG Surfacing and Civils	R3 408 574.60	5	94.00		
Bill B3 – Tau Pele Construction	R4 429 501.24	3	69.26		
Bill B4 – KPG Surfacing and Civils	R3 425 059.00	5	94.00		
Bill B5 – KPG Surfacing and Civils	R3 374 360.46	5	94.00		
Bill B6 – Kwagga Holdings	R3 447 814.00	1	95.88		
Bill B7 – KPG Surfacing and Civils	R4 534 513.70	5	94.00		
KRUGERSDORP REGION –					
Bill C1 – Kwagga Holdings	R11 177 531.00	1	100.00		
Bill C2 – KPG Surfacing and Civils	R4 612 061.16	5	94.00		
Bill C3 – KPG Surfacing and Civils	R4 634 915.74	5	94.00		
Bill C4 – KPG Surfacing and Civils	R4 667 321.78	5	94.00		
Bill C5 – KPG Surfacing and Civils	R4 623 564.53	5	94.00		
Bill C6 – KPG Surfacing and Civils	R4 465 620.00	5	94.00		
Bill C7 – KPG Surfacing and Civils	R4 679 768.49	5	94.00		
Bill C8 – KPG Surfacing and Civils	R4 486 255.63	5	94.00		
Bill C9 – Tau Pele Construction	R4 340 107.19	3	94.00		
PRETORIA REGION –					
Bill D1 – Kwagga Holdings	R9 858 454.00	1	97.98		
Bill D2 – Kwagga Holdings	R3 661 884.00	1	94.43		
Bill D3 – Kwagga Holdings	R3 647 328.00	1	94.46		
Bill D4 – Kwagga Holdings	R3 600 196.00	1	94.54		
Bill D5 – Kwagga Holdings	R3 582 562.00	1	94.54		
Bill D6 – Kwagga Holdings	R3 669 508.00	1	94.42		
Bill D7 – Kwagga Holdings	R3 541 003.00	1	94.46		
Bill D8 – Tau Pele Construction	R4 340 107.19	3	94.00		
VEREENIGING REGION –					
Bill E1 – Kwagga Holdings	R9 959 712.00	1	97.01		
Bill E2 – KPG Surfacing and Civils	R3 358 299.37	5	94.00		
Bill E3 – KPG Surfacing and Civils	R3 276 339.94	5	94.00		
Bill E4 – KPG Surfacing and Civils	R3 319 058.38	5	94.00		
Bill E5 – KPG Surfacing and Civils	R3 286 845.63	5	94.00		
Bill E6 – KPG Surfacing and Civils	R3 325 793.77	5	94.00		
Bill E7 – KPG Surfacing and Civils	R3 377 334.81	5	94.00		
Bill E8 – KPG Surfacing and Civils	R3 108 640.19	5	94.00		
Bill E9 – Tau Pele Construction	R2 683 671.08	3	60.56		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA NRA RFP 1004- 58700- 2017	TAX ADVISE FOR THE COMPREHENSIVE TAX ADVISORY AND OTHER RELATED SERVICES	TURNING POINTS CONSULTANTS	Rates	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
689/ 17	BANKING SERVICES (CASH IN TRANSIT SERVICES)	G4S CASH SOLUTIONS	R49474.56	12	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
766/ 17	REPLACEMENT OF TWO 150 LITRE GYSER	THAMWISE WATER	R12000	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 159/ 17	CUT AND CLEAR GRASS/BUSH 2 METERS FROM EXTERNAL PERIMETER FENCE OF THE INSTITUTION AND REMOVE WASTE	UNDER ROCK INVESTMENTS	21 300.00		

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ROADS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT4029/ 16T	REGRAVELLING OF D2168, D3 & P265 IN THE HLANGANANI AREA OFFICE	The Houston Earthmoving Trust	R2 264 071.69	2	99.0

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 4048/ 16T	Regravelling of L983,L1120 in the Ixopo Area Office	Rapid Dawn 1277 cc	R 1,800.000.00	Level 2	99.00
		Yeyesa's Construction and Projects cc			

KWAZULU-NATAL: STATE INFORMATION TECHNOLOGY AGENCY SOC LTD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1548/ 2017	REQUEST TO SOURCE 400 x POLYCOM VVX410 IP TELEPHONES WITH SIP LICENSES AND TWELVE (12) MONTHS WARRANTY FOR THE KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS	AE Soft (Pty) Ltd t/a AE Solutions	R805 841.59	2	98.00
RFB 1591/ 2017	REQUEST TO SOURCE DUAL CORE REDUNDANT SWITCHES AT HEAD OFFICE FOR THE KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS	Datacentrix (Pty) Ltd	R4 022 349.69	1	100.00
RFB 1618/ 2017	REQUEST TO PROVIDE HEATING VENTILATION AND AIR CONDITIONING (HVAC) MAINTENANCE SERVICES FOR A PERIOD OF 12 MONTHS FOR SITA DATA CENTRE PIETERMARITZBURG.	Muzansi Trading Enterprise CC	R311 800.00	1	100.00
RFB 1674/ 2017	REQUEST TO SUPPLY HARDWARE MAINTENANCE AND SUPPORT FOR KWAZULU-NATAL PROVINCIAL COGTA; DEPARTMENT OF AGRICULTURE; AND DEPARTMENT OF ARTS AND CULTURE FOR A PERIOD OF THIRTEEN MONTHS	Datacentrix (Pty) Ltd	R 2 015 496.29	1	100.00
RFB 1684/ 2017	REQUEST FOR PROCUREMENT OF CLEANING AND HYGIENE SERVICES FOR SITA PIETERMARITZBURG OFFICE FOR A PERIOD OF THIRTY (36) MONTHS.	Lathobs Cleaning and Hygiene Services (Pty) Ltd	R1 735 012.68	1	100.00
RFB 1258/ 2014	REQUEST FOR SCOPE EXPANSION FOR A CONTRACT BETWEEN SITA SOC LTD AND SMADA SECURITY SERVICES (PTY) LTD FOR THE PROVISION OF ADDITIONAL SECURITY SERVICES TO SITA KWAZULU NATAL OFFICES	Smada Security Services (Pty) Ltd	R196 994.28	1	100.00

NATIONAL: ETDP SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 09- 2017/ 18	ETDP SETA ALARM SYSTEM FOR THE SEVEN (7) PROVINCIAL OFFICES	KEABETSWE SECURITY AND CLEANING	275 958.59	1	20
SCMU: 11- 2017/ 18	ETDP SETA LEARNERSHIPS, QUALIFICATIONS AND SKILLS PROGRAMMES (WC, FS, MP PROVINCES)	IT RESOURCE CENTRE	5 259 605.00	1	20
SCMU: 11- 2017/ 18	ETDP SETA LEARNERSHIPS, QUALIFICATIONS AND SKILLS PROGRAMMES (WC, FS, MP PROVINCES)	MAKHOPHILA TRAINING	2 210 500.00	1	20
SCMU: 10- 2017/ 18	PROVISION OF INTERNAL AUDIT SERVICES FOR THE ERDP SETA (01 APRIL 2018 - 31 MARCH 2020)	BUSINESS INNOVATION GROUP	1 101 679.00	1	20
SCMU: 11- 2017/ 18	ETDP SETA SKILLS PROGRAMMES: ASSESSOR AND MODERATOR (MPUMALANGA)	D & D INSTITUTE	483 588.00	1	20
SCMU: 11- 2017/ 18	ETDP SETA LEARNERSHIPS, QUALIFICATIONS AND SKILLS PROGRAMMES (ASSESSOR - NORTHERN CAPE PROVINCE)	SIGODI DEVELOPMENT SERVICES	285 950.00	1	20

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB/ 2017/ PSiRA/ 09	TO APPOINT THE SERVICE PROVIDER TO CONDUCT ORGANIZATIONAL DEVELOPMENT FOR THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSiRA) OVER A PERIOD OF SIX (6) MONTHS	Meso Human Capital (Pty) Ltd	R 895 964,00	1	100.00

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB/ 2017/ PSiRA/ 09	TO APPOINT THE SERVICE PROVIDER TO CONDUCT ORGANIZATIONAL DEVELOPMENT FOR THE PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSiRA) OVER A PERIOD OF SIX (6) MONTHS	Meso Human Capital (Pty) Ltd	R 895 964,00	1	100.00

NATIONAL: SMALL ENTERPRISE FINANCE AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
13/ IT/ 2017	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY COMPUTER NOTEBOOKS AND IT PERIPHERALS TO SEFA FOR 24 MONTHS.	SAGE COMPUTER TECHNOLOGIES (PTY) LTD	R 2 280 000.00	1	20
14/ IT/ 2017	APPOINTMENT OF SERVICE PROVIDER TO REPLACE THE CURRENT NETAPP DEVICE AT SEFA HEAD OFFICE.	BYTES SYSTEM INTEGRATION A DIVISION OF ALTRON TMT (PTY) LTD	R 652 437.98	4	12

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 009- 2017	Eradication of alien invasive vegetation at specified SA Navy Units for a period of three years.	Mthombo Development Services	R2 387 020.71	Level 1 (20 points)	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0127/2017	BID WCGHSC 0127/2017: FOR THE APPOINTMENT OF A SERVICE PROVIDER: DIVERSITY FACILITATOR WITHIN THE WESTERN CAPE GOVERNMENT HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD 1 MAY 2018 - 30 APRIL 2019.	Shanaaz Majiet Business Consulting Cc	R977 900.00	4	82
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

WESTERN CAPE: DEPARTMENT OF THE PREMIER: CORPORATE COMMUNICATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FMA 0004- 2017/ 18	APPOINTMENT OF A SERVICE PROVIDER TO PUBLISH AND DISTRIBUTE THE WESTERN CAPE PROVINCIAL GAZETTES FOR THE DEPARTMENT OF PREMIER, AND BILLS AND ACTS FOR THE WESTERN CAPE PROVINCIAL PARLIAMENT	CTP PRINTERS CAPE TOWN	As per rates on WCBD 3.3	4	92

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065