



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 634

Pretoria, 26 April 2018

No. 3010

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

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

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

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

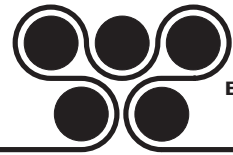
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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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>The Appointment of a service provider for the purchasing, delivery and commissioning of the following:</p> <p>(A) Inductively Coupled Plasma Emission Spectroscopy System (ICP-OES) for the Analytical Services South Laboratory in Stellenbosch.</p> <p>(B) Ultra Performance Liquid Chromatograph coupled with an Ultraviolet Diode Array Detector (UPLC/UV) for the Analytical Services South Laboratory in Stellenbosch.</p> <p><i>Meeting/Briefing Session:</i> Compulsory bid information meeting; Department of Agriculture, Forestry and Fisheries offices, Quarantine Station; Polkadraai Road, Stellenbosch 04 May 2018, 11:00. Compulsory bid information meeting; Department of Agriculture, Forestry and Fisheries offices, Quarantine Station; Polkadraai Road, Stellenbosch.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Dr F. Alberts. <i>Tel:</i> 021 809 1673. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Fax:</i> 0123196888, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 06:30 -15:30.</p> <p>bidders are advice to download and print the bid documents. NB: briefing information meeting is compulsory.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.2/ 4/ 18	2018-05-17 at 11:00
<p>RENDERING OF SECURITY SERVICES TO GCIS</p> <p><i>Meeting/Briefing Session:</i> N/A . GCIS 1035 Tshedimotsetso House C/O Francisbaard and Festival Street.</p> <p><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</p> <p><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 001 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Avhasei Tshirangwana. <i>Tel:</i> 012 473 0439 <i>Email:</i> leshoka@gcis.gov.za/ avhasei@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><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/rudzani@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: CFO	RFB 001 2018 2019	2018-05-25 at 11:00
<p>SUPPLY AND INSTALL IRONER NUMBER 03 DRIVE PULLEY BEARING</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET, DUNDEE, 3000, <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> 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>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	118MNT/ 2017/ 18	2018-05-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Cost Centre Portshepstone, Harding Camp, Marburg Camp, Dweshula Camp, Morrisson Camp, Mzinto Top & Bottom Camp, CCPS Office and Hostel.</p> <p>MINIMUM REQUIREMENTS</p> <p>1. Bidders must be registered on the Central Suppliers Database. 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. 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> 16th May 2018 – Meet at Cost Centre Port Shepstone @ 10H00 and then proceed to sites : CCPS Hostel – Marburg – Harding. 17th May 2018 – Meet at Cost Centre Port Shepstone @ 10H00 and then proceed to sites: Dweshula – Morrison – Mzinto 16 May 2018, 10:00. Cost Centre Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R330.00, <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 <i>For technical information please contact:</i> Ms Thandeka Mthembu. <i>Tel:</i> 039-6820124. <i>Fax:</i> 039-682 2622 <i>Email:</i> Thandeka.Mthembu@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 1419/ 17 T	2018-05-24 at 11:00
<p>Supply & Installation of an EDM wire-cutting machine</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. 08 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:</i> R500.00 (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 <i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: AMD	MTK 06/ 2017	2018-05-29 at 12:00
<p>SUPPLY, PRINT AND DELIVERY OF PROMOTIONAL AND INFORMATIONAL PRODUCTS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001 www.etenders.gov.za/content/advertised-tenders; www.saps.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001. 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001 <i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGE- MENT	19/ 1/ 9/ 1/ 93 TA (17)	2018-05-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of maintenance and support for the VMware solution and the existing HP equipment for the Department of Trade and Industry (the dti) for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>No briefing session . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482 2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: Department of Trade and Industry: SITA	RFB 1735/ 2018	2018-05-18 at 11:00
<p>Appointment of Service Provider for provision of Telecommunication Services and Maintenance to the NYDA for a period of Sixty (60) Months</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 07 May 2018, 11:00. 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A) <i>For technical information please contact:</i> Mr Cyril Ramavhona. <i>Tel:</i> 011 651 7000 <i>Email:</i> cyril.ramavhona@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 01/ ICT	2018-05-25 at 11:00
<p>PROVISIONING, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING OF A HIGH-SPEED ADVANCED DUAL PURPOSE (CO2/ FIBRE) LASER, ENGRAVING AND CUTTING MACHINE ON A ONCE-OFF BASIS IN ACCORDANCE WITH SPECIFICATION NO 32110/17: PROVINCE: GAUTENG.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Brigadier Ramanjalum. <i>Tel:</i> 012 841 7702. <i>Fax:</i> 086 626 9805 <i>Email:</i> RamanjalumJ@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brigadier Ramanjalum, <i>Tel:</i> 012 841 7702, <i>Fax:</i> 086 626 9805, <i>Email:</i> RamanjalumJ@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: South African Police Service: SAPS: GAUTENG: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 150 TR (17):	2018-05-29 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations to the Department of Defence (Northern Cape Province) for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440). 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>This tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following 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 08 May 2018 at 11:00am. Bidders Information Briefing Session will be held at 3 SAI Battalion, Kimberley, Head North-West on Barkley Road from Kimberley city, make a right into Midlands Road and continue for 5.2km, make a left into dirt road towards 3 SAI for about 1km. 08 May 2018, 11:00. Bidders Information Briefing Session will be held at 3 SAI Battalion, Kimberley, Head North-West on Barkley Road from Kimberley city, make a right into Midlands Road and continue for 5.2km, make a left into dirt road towards 3 SAI for about 1km. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. Registration will be from 08:30AM to 10:00AM..</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> Lieutenant Colonel McCallaghan. <i>Tel:</i> (012) 671-0077 /082 842 5580. <i>Fax:</i> (012) 671-0271. <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, <i>Email:</i> cpsctss@gmail.com</p>	Northern Cape: Department of Defence: Logistics Division	CPSC- B- PC- 008- 2017	2018-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations to the Department of Defence (Northern Cape Province) for a Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ LOG DIV/440).</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>This tender will apply the Preferential Procurement Regulation 2017 with specific tender condition that only one or more of the following 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 09 May 2018 at 11:00am. Bidders Information Briefing Session will be held at 3 SAI Battalion, Kimberley, Head North-West on Barkley Road from Kimberley city, make a right into Midlands Road and continue for 5.2km, make a left into dirt road towards 3 SAI for about 1km. 09 May 2018, 11:00. Bidders Information Briefing Session will be held at 3 SAI Battalion, Kimberley, Head North-West on Barkley Road from Kimberley city, make a right into Midlands Road and continue for 5.2km, make a left into dirt road towards 3 SAI for about 1km. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. Registration will be from 08:30AM to 10:00AM..</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> Lieutenant Colonel McCallaghan. <i>Tel:</i> (012) 671-0077 /082 842 5580. <i>Fax:</i> (012) 671-0271. <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, <i>Email:</i> cpsctss@gmail.com</p>	Northern Cape: Department of Defence: Logistics Division	CPSC- B- PC- 007- 2017	2018-05-30 at 11:00
<p>Supply and Delivery of Dairy Products to Gauteng Provincial Government (GPG) Departments Institutions and State Information Technology Agency (SITA) for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at Gauteng Provincial Treasury Imbumba House, Auditorium, 75 Fox Street, Johannesburg</p> <p>04 May 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Nokukhanya Maseko. <i>Tel:</i> 011 689 8573. <i>Fax:</i> N/A <i>Email:</i> nokukhanya.maseko@gauteng.gov.za. <i>Hours:</i> 08H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Noko Lekgowe, <i>Tel:</i> 011 689 6813, <i>Fax:</i> N/A, <i>Email:</i> Noko.Lekgowe@gauteng.gov.za, <i>Hours:</i> 07H00 -15H30.</p>	Gauteng: Gauteng Provincial Gov- ernment (GPG) Departments: Transversal Sourc- ing	GT/ GPT/ 068/ 2018	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Dry Groceries and Toiletries to GPG Departments and SITA for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at 75 Fox Street, Imbumba House, Johannesburg, Main Auditorium, Ground Floor. 04 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Tshpang Mokoena. Tel: 011 689 8803. Fax: N/A Email: TSHEPANG.MOKOENA@gauteng.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Litchfield, Tel: 011 689 6969, Fax: 086 657 8889, Email: James.Litchfield@gauteng.gov.za, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 069/ 2018	2018-05-18 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.</p> <p>The specific objectives of this request are to:</p> <ul style="list-style-type: none"> • 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><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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to print learning material for the National Youth Development Agency</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A). Drop in Tender Box at NYDA Head Office Reception</p> <p><i>For technical information please contact:</i> Karen Mahlangu. Tel: 011 651 7000 Email: Karen.Mahlangu@nyda.gov.za. Hours: 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, Tel: 011 651 7000, Email: Lucky.Hlatywayo@nyda.gov.za, Hours: 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 01/ PDD	2018-05-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEARNER TRANSPORT ROUTE T724 FROM BOSSIESGIF TURN-OFF, QOLWENI 1 TURN-OFF, QOLWENI 2 TURN-OFF AND PINETREES TURN-OFF TO PHAKAMISANI PRIMARY SCHOOL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Dean Lukas. <i>Tel:</i> 021 467 2809 <i>Email:</i> Dean.Lukas@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Dean Lukas, <i>Tel:</i> 021 467 2809, <i>Email:</i> Dean.Lukas@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury at the time of award of this bid..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2447/ 18	2018-05-18 at 11:00
<p>Provision of Cleaning service; Period of three months. Qty - 10 staff. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No. 1 R.K. Khan Circle, Chatsworth, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR N. DUMAKUDE. <i>Tel:</i> 031 - 4596018. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> Nhlanhla.Dumakude@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 58/ 18- 19 GAZ	2018-05-08 at 11:00
<p>CLEANING OF ALL WINDOWS AND WINDOW LEDGES AT R.K. KHAN HOSPITAL</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 07 May 2018, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR K. PILLAY. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr Loven Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 59/ 18- 19 GAZ	2018-05-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>After service repairs to Power Factor Board as per report.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 328 0052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 328 0050, <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 19/ 18	2018-05-09 at 11:00
<p>After service repairs to Heat exchangers as per report.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department, Documents will not be faxed or E-mailed.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. Faxed and E-mailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 034 3280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 17/ 18	2018-05-09 at 11:00
<p>Preventative, servicing and day to day maintenance term contract of fire fighting equipment for 24 months in Capricorn and Sekhukhune Area.</p> <p>Bidders should have a CIDB contractor grading designation of 4 SF or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 11 May 2018, 11:00. 77 Hans Van Rensburg Street, Sanlam Building Board Room, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700 , <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 25	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative, servicing and day to day maintenance term contract of fire fighting equipment for 24 months in Mopani Area.</p> <p>Bidders should have a CIDB contractor grading designation of 4 SF or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 11 May 2018, 11:00. 77 Hans Van Rensburg Street, Sanlam Building Board Room, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 26	2018-05-22 at 11:00
<p>Preventative, servicing and day to day maintenance term contract of fire fighting equipment for 24 months in Waterberg Area. Bidders should have a CIDB contractor grading designation of 4 SF or higher.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 11 May 2018, 11:00. 77 Hans Van Rensburg Street, Sanlam Building Board Room, Polokwane..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 27	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative , maintenance, service and repair of kitchen kitchen equipment for 24 months in Capricorn and Sekhukhune Areas. Bidders should have a CIDB contractor grading designation of 5 ME or higher.</p> <p><i>Meeting/Briefing Session:</i>Site meeting is compulsory 10 May 2018, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10; Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10; Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders.</p>	Limpopo: Department of Public Works: SCM	PLK18/ 23	2018-05-22 at 11:00
<p>Preventative, servicing and day to day maintenance term contract of fire fighting equipment for 24 months in Vhembe Area.</p> <p>Bidders should have a CIDB contractor grading designation of 4 SF or higher.</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory 11 May 2018, 11:00. 77 Hans Van Rensburg Street, Sanlam Building Board Room, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 8099. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid is includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 24	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour: Durban Labour Centre: Procurement of New Office Accommodation (2679.55m²) and Parking (1 undercover and 18 lockable parking bays) on site.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 10 May 2018, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN18/04/01</p> <p><i>For technical information please contact:</i> Slindile Makhaye. Tel: 031 314 7276 / 076 992 2169. Fax: 086 630 9560 Email: slindile.makhaye@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Vuyisile Sibeko / Nontobeko Ndlovu, Tel: 031 314 7072 / 031 314 7208 / 031 314 7301, Fax: 086 630 9560, Email: nondumiso.khuzwayo@dpw.gov.za / vuyisile.sibeko@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p> <p>Building must be centrally located within the Durban CBD, commercially zoned within the boundaries of Stalwart Simelane Street, Margaret Mncadi Avenue, Dr Yusuf Dadoo Street and Braam Fischer Road. The building should be easily accessible to the disabled, public transport, other Government related services, banks and accessible to major connecting public roads..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN18/ 04/ 01	2018-05-22 at 11:00
<p>SECURITY SERVICES AT JHB METRO REGION OFFICES - CLUSTER 1 & 2 FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Charles Kilwin. Tel: 011 355 9478 Email: Charles.kilwin@gauteng.gov.za. Hours: 011 355 9478.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, Tel: 011 355 7644, Email: James.makwala@gauteng.gov.za, Hours: 011 355 7644.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 067/ 2018	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide mimecast maintenance and support services to the NPA for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VGM building (Corner Hartley and Westlake) 123 Westlake Avenue, Weavind Park, Silverton, tenders@npa.gov.za, www.npa.gov.za, www.etenders.gov.za, <i>Payment Details:</i> none, <i>Notes:</i> 1 Original bid document and 2 copies of the bid document to be submitted.</p> <p><i>Post or Deliver Bids to:</i> VGM building (Corner Hartley and Westlake) 123 Westlake Avenue, Weavind Park, Silverton. Bid document must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Manith Jugmohan <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00-16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Thembi Ndeleleni, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30 Monday to Friday.</p>	Gauteng: National Prosecuting Authority: SCM:Bids	NPA 02- 18/ 19	2018-05-28 at 11:00
<p>REQUEST FOR SERVICE PROVIDER/S TO CONDUCT A FEASIBILITY STUDY AND BUSINESS CASE FOR A ROBBEN ISLAND INTERPRETATION CENTRE BEING WITH A MUSEUM ON THE MAINLAND FOR THE BROADER INTERPRETATION OF ROBBEN ISLAND WORLD HERITAGE SITE</p> <p><i>Meeting/Briefing Session:</i>Briefing session and Site visit meeting is compulsory. Only those bidders, who attends the briefing session and site visit meeting, proposals will be accepted. 11 May 2018, 11:00. Compulsory Briefing Meeting: Friday, 11 May 2018 @ 11:00 am. Venue:Auditorium Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum,Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Mr. Gershon Manana. <i>Tel:</i> 021 413 4241/62 <i>Email:</i> GershonM@robben-island.org.za or JeanetteD@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/14, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastructure and Facilities Management Department	RIM EST 02- 2018 / 2019	2018-05-25 at 11:00
<p>PROVIDING SAQA WITH DISASTER RECOVERY(DC) AND BUSINESS CONTINUITY HOSTING AND SUPPORT SERVICE</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> LESEDI RAPHOLO. <i>Tel:</i> 012 431 5158. <i>Fax:</i> 012 431 5061 <i>Email:</i> lrapholo@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: INFORMATION TECHNOLOGY	SAQA 0003/ 18 IT	2018-05-16 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -ALEX JAYIYA PS IN KWANOBUHLE, UITENHAGE</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Contractor grading of 5 GB or higher. The 80/20 Preferential Point System will be applied</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 10h00 on 09 May 2018 at Alex Jayiya PS – Eastern Cape, KwaNobuhle in Uitenhage 09 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available for collection at CDC Port Elizabeth Office Coega IDZ Business Centre, cnr . Alcyon Road and Zibuko Street on the 26th of April 2018., <i>Payment Details:</i> A non-refundable bid fee of R350, 00 should be deposited to Account Name: Standard Bank Account Number 080 224 555; Branch Code 050 017, reference – the CDC contract number, <i>Notes:</i> Proof of Payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/51/18 – MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -ALEX JAYIYA PS IN KWANOBUHLE, UITENHAGE". <i>For technical information please contact: Email:</i> tenders@coega.co.za <i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 51/ 18	2018-05-21 at 12:00
<p>MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -NOMATHAMSANQA PS IN DESPATCH</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Contractor grading of 4 GB or higher. The 80/20 Preferential Point System will be applied</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 10h00 on 08 May 2018 at Nomathamsanqa PS, 1 Middel St, Manor Heights, Despatch 08 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available for collection at CDC Port Elizabeth Office Coega IDZ Business Centre, cnr . Alcyon Road and Zibuko Street on the 26th of April 2018., <i>Payment Details:</i> A non-refundable bid fee of R200, 00 should be deposited to Account Name: Standard Bank Account Number 080 224 555; Branch Code 050 017, reference – the CDC contract number, <i>Notes:</i> Proof of Payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/53/18 – MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -NOMATHAMSANQA PS IN DESPATCH". <i>For technical information please contact: Email:</i> tenders@coega.co.za <i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 53/ 18	2018-05-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF AKACIA MEDICAL FACILITY IN ZONE 3</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Contractor grading of 8GB or higher. Potential bidders with a grading of 7 GB PE will not be eligible for this tender.</p> <p>The 90/10 preference point system will be the applicable preference point system.</p> <p>Bidders will be evaluated based on functionality and must meet a minimum threshold of 60%. Only those who meet the minimum threshold will be acceptable.</p> <p>Bidders are required to meet the minimum stipulated threshold for Local Production and Content as per Appendix A in the tender document.</p> <p>Bidders to ensure that they submit a completed and signed SBD 6.2 Form and Annexure C, D and E.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 10h00 on Monday, 07 May 2018, at CDC Human Capital Solution Office, R102 Old Coega Road, Zone 4, Coega IDZ, Port Elizabeth 07 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00 on Thursday, 26 April 2018, <i>Payment Details:</i> A non-refundable bid fee of R700, 00 should be deposited to Account Name: CDC , FNB Account 621 541 94361 Branch Code 261 050, <i>Notes:</i> Proof of Payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/169/18 – Construction of Akacia Medical Facility in Zone 3".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 169/ 18	2018-05-21 at 12:00
<p>MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -WINTERBERG SSS IN UITENHAGE</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Contractor grading of 4 GB or higher. The 80/20 Preferential Point System will be applied</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at 13h00 on 08 May 2018 at Winterberg SSS on Durban Street in Uitenhage 08 May 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available for collection at CDC Port Elizabeth Office Coega IDZ Business Centre, cnr . Alcyon Road and Zibuko Street on the 26th of April 2018., <i>Payment Details:</i> A non-refundable bid fee of R200, 00 should be deposited to Account Name: Standard Bank Account Number 080 224 555; Branch Code 050 017, reference – the CDC contract number, <i>Notes:</i> Proof of Payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/54/18 – MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -WINTERBERG SSS IN UITENHAGE".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 54/ 18	2018-05-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -WINTERBERG SSS IN UITENHAGE</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Contractor grading of 4 GB or higher.</p> <p>The 80/20 Preferential Point System will be applied</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 13h00 on 08 May 2018 at Winterberg SSS on Durban Street in Uitenhage 08 May 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available for collection at CDC Port Elizabeth Office Coega IDZ Business Centre, cnr . Alcyon Road and Zibuko Street on the 26th of April 2018., <i>Payment Details:</i> A non-refundable bid fee of R200, 00 should be deposited to Account Name: Standard Bank Account Number 080 224 555; Branch Code 050 017, reference – the CDC contract number, <i>Notes:</i> Proof of Payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/54/18 – MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -WINTERBERG SSS IN UITENHAGE". <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 54/ 18	2018-05-21 at 12:00
<p>MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -PHAKAMILE PS IN KWANOBUHLE, UITENHAGE</p> <p>The CDC is inviting capable and competent Contractors with a CIDB Contractor grading of 5 GB or higher.</p> <p>The 80/20 Preferential Point System will be applied</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 13h00 on 09 May 2018 at Phakamile P School in Uitenhage,Billie Street, Kwanobuhle - Eastern Cape, 09 May 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available for collection at CDC Port Elizabeth Office Coega IDZ Business Centre, cnr . Alcyon Road and Zibuko Street on the 26th of April 2018., <i>Payment Details:</i> A non-refundable bid fee of R350, 00 should be deposited to Account Name: Standard Bank Account Number 080 224 555; Branch Code 050 017, reference – the CDC contract number, <i>Notes:</i> Proof of Payment is required upon collection of the bid documents. No tender document will be available at the Briefing Meeting.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/52/18 – MAINTENANCE OF DOE SCHOOLS IN NELSON MANDELA BAY METRO MUNICIPALITY IN THE EASTERN CAPE PROVINCE -PHAKAMILE PS IN KWANOBUHLE, UITENHAGE". <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 52/ 18	2018-05-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for the lease of corporate office space for National Youth Development Agency Cape Town Branch for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead.(Woodmead North Office Park, Block A). Drop in Tender Box at NYDA Head Office Reception</p> <p><i>For technical information please contact:</i> Simon Ntike. <i>Tel:</i> 011 651 7000 <i>Email:</i> Simon.Ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> Lucky.Hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Western Cape: National Youth Development Agency: Supply Chain Management	NYDA2018/ 01/ FAC–CapeTown	2018-05-21 at 11:00
<p>Tender for the lease of corporate office space for National Youth Development Agency Tshwane Branch for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead.(Woodmead North Office Park, Block A). Drop in Tender Box at NYDA Head Office Reception</p> <p><i>For technical information please contact:</i> Simon Ntike. <i>Tel:</i> 011 651 7000 <i>Email:</i> Simon.Ntike@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> lucky.hlatywayo@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2018/ 01/ FAC–Tshwane	2018-05-23 at 11:00
<p>Request to go out on an Urgent RFB to acquire an alternative suitable office space for SITA Mpumalanga Nelspruit through an operating lease for an initial minimum period of 5 years with an option to / renew / extend for a maximum of another (5) five years</p> <p><i>Meeting/Briefing Session:</i>Not applicable</p> <p><i>Bids obtainable from:</i> W, <i>Cost of Documents:</i> R</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Jeanett Kupa. <i>Tel:</i> +27 137521301 <i>Email:</i> Jeanett.Kupa@sita.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Yandiswa Citi, <i>Tel:</i> 043 700 8416, <i>Email:</i> yandiswa.citi@sita.co.za, <i>Hours:</i> 08:00-16:30.</p>	Mpumalanga: State Information Technology Agency: Facilities Management	RFB 1731/ 2018	2018-05-18 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A STORAGE SITE (REPOSITORY) AND DISPOSAL OF DOCUMENTATION/FILES AND RECORDS AND ELECTRONIC SYSTEM OF MANAGING DOCUMENTS FOR THE GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A FIXED PERIOD OF ONE (1) YEAR</p> <p><i>Meeting/Briefing Session:</i>NA</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> NUKU LETSOALO / DOROTHY MOLAPO. <i>Tel:</i> 011 355 0761/ 010 600 6351 <i>Email:</i> Nuku.Letsoalo@gauteng.gov.za / Dorothy.Molapo@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, <i>Tel:</i> 011 355 0077, <i>Fax:</i> 086 640 7556, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries: Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: PROCUREMENT	GT/ GDE/ 066/ 2018	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The establishment of a Panel of Service Providers for the development of Municipal Integrated Waste Management Plans (MIWMPs) for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr Malcolm Mogotsi. <i>Tel:</i> 012 399 9805. <i>Fax:</i> N/A <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 Motokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	E1441	2018-05-09 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE WASTE BUREAU WITH THE DEVELOPMENT OF A WASTE MANAGEMENT SKILLS DEVELOPMENT PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> no meeting . The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bid must be submitted in the tender Box at The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. 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 Mamosa Afrika. <i>Tel:</i> 012 399 9803 <i>Email:</i> mafrika@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Motokeng / Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: WASTE BUREAU	E1435	2017-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MICROSOFT TRAINING TO EMPLOYEES WITHIN DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mrs Ntombomzi Albertus. <i>Tel:</i> 021 483 6108 <i>Email:</i> Ntombomzi.Albertus@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	WCGHSC087/ 1/ 2018	2018-05-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Quantity Surveying Services for Messina Magistrate Office: Repair and renovations, installation of fire equipment to comply with Building Regulations, drilling and equipment of borehole.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 11 May 2018, 10:30. Messina Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Ngwako Malatji. <i>Tel:</i> 082 922 2993. <i>Fax:</i> 015 297 4694 <i>Email:</i> ngwako.malatji@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK18/ 28	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Roodeplaat Dog School: Upgrading of single quarters, construction of ablution facilities and emergency generator: Appointment of Architectural Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory 04 May 2018, 10:00. SAPS K9 Academy Roodeplaat (Impala boardroom training administration building).</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available at www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. C. Ndlovu. <i>Tel:</i> 012 310 5264/083 645 5349 <i>Email:</i> cebo.ndlovu@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 60%. Only tenderers with BBBEE level of 1, 2, 3 and 4 will be considered. Tenderers are required to subcontract 30% of the contract. Tenderers are required to register with CSD (Central Supplier Database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 013	2018-05-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to legal practitioners to form part of a panel that will provide legal services to ECSA for a period of twenty four (24) months.</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 five (05) copies of the bid documents. (Clearly marked)</p> <p><i>For technical information please contact:</i> Gert Swanepoel and/ or Siphwe Madonda. <i>Tel:</i> 011 607 9520 / 011 607 6572 <i>Email:</i> gert@ecsa.co.za / siphwe@ecsa.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lekhotla Motloung, <i>Tel:</i> 011 607 9505, <i>Email:</i> lekhotla@ecsa.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP01/ 2018	2018-05-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO AN OPEN TENDER FOR THE DESIGN, SUPPLY, INSTALLATION AND CERTIFICATION OF FIRE SPRINKLER SYSTEM AT BUILDING A8 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED AT ROSSLYN (NORTH OF PRETORIA)</p> <p>Tenderers must be registered with the CIDB as 3SF, ME or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 08 May 2018, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mahlangu from 11:00 on 02 May 2018 to 11 May 2018, at 30 Helium Road, Automotive Supplier Park, Central Hub, Supplier Park Development Company (Pty) Ltd, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T01/2018". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T01/2018 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T01/ 2018	2018-05-30 at 11:00
<p>The South African Social Security Agency Hereby Invites Independent Medical Doctors and Firms and Management of Medical Doctors to Submit an Expression of Interest to be Included on SASSA's Database of Suppliers in Eastern Cape Region</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 May 2018, 10:00. SASSA Office BKB Building Cnr Fitzpatrick & Merino Road, Quiigney, East London 5200</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Eastern Cape Regional Office BKB Building Cnr Fitzpatrick & Merino Road, Quiigney, East London 5200. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Fikiswa Mapoma. <i>Tel:</i> 047 501 6860. <i>Fax:</i> N/A <i>Email:</i> FikiswaM@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Leslie Bezuidenhout, <i>Tel:</i> 043 7076366, <i>Fax:</i> N/A, <i>Email:</i> LeslieBe@sassa.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	Eastern Cape: South African Social Security Agency: Grants Administration	SASSA: 01/ 18/ GA/ EC	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the Renewal of Mimecast licenses for KwaZulu-Natal Department of Co-operative Governance & Traditional Affairs</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session - N/A</i></p> <p><i>Bids obtainable from: SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, Cost of Documents: R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender),</i></p> <p><i>Payment Details: 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, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</i></p> <p><i>For technical information please contact: The Procurement Manager - Sboniso Mthembu. Tel: 031 242 9391 / 0848554129 / 033 395 3366. Fax: 031 242 9335 Email: sboniso.mthembu@sita.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Sboniso Mthembu, Tel: 031 242 9391 / 0848554129 / 033 395 3366, Fax: 031 242 9335, Email: sboniso.mthembu@sita.co.za, Hours: 08:00 to 16:30.</i></p>	<p>KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management</p>	<p>RFB 1718/ 2017</p>	<p>2018-05-18 at 11:00</p>

ERRATUM**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-02-09</p> <p>PORT ELIZABETH: DEPARTMENT OF LABOUR: EMPLOYMENT FACTORY: COMPLETE REPAIRS AND RENOVATIONS. (COMPLETION CONTRACT)</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially</p> <p>Emerging Enterprise 6 GB PE or higher.</p> <p>Compliance with Pre-qualification criteria: Only B-BBEE status levels 1 - 4 or EME's / QSE's tenderers are invited. The tenderers must subcontract a minimum of 30% of the value of contract to : EME's or QSE's</p> <p>Functionality Criteria:</p> <p>Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 26 February 2018, 11:00. THE MEETING WILL TAKE PLACE AT DEPARTMENT OF LABOUR: EMPLOYMENT FACTORY ON THE 26TH OF FEBRUARY 2018 AT 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE EMPLOYMENT FACTORY..</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> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MS NOMZAMO MNQUMEVU. <i>Tel:</i> 041- 408 2084 / 082 814 8703. <i>Fax:</i> 086 538 3623 <i>Email:</i> nomzamo.mnqumevu@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE01/ 2018 (Right One)</p>	<p>2018-05-03 at 11:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-06 PROVISION OF COURIER SERVICES <i>Meeting/Briefing Session:</i> There is no briefing session for this tender. . Not applicable..</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855 / 2925, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p> <p>The bid was initially advertised as bid FSB2017/18-T029 and it has been changed to FSB2017/18-T030..</p>	Gauteng: Financial Services Board: Finance Department	FSB2017/ 18- T030	2018-05-08 at 11:00

TENDER INVITATION CANCELLATIONS**GAUTENG: GAUTENG DEPARTMENT OF EDUCATION: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 157/ 2017	PROVISION OF TRAINING TO THE GAUTENG DEPARTMENT OF EDUCATION OFFICIALS IN THE SOUTH AFRICAN SCHOOLS ADMINISTRATION AND MANAGEMENT SYSTEM (SASAMS) OVER A FIRM PERIOD OF THREE YEARS	2017-11-24	SALOME PARAGE, Tel: 011 355 0077

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: TENDERS AND CONTRACTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSD/ 059/ 2018	SECURITY SERVICES AT WEST RAND REGION - RANDFONTEIN & KAGISO SERVICE POINTS	2018-04-20	James Makwala, Tel: 011 355 7644

GAUTENG: NATIONAL YOUTH DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NYDA2017/ 07/ PDD	Appointment of a service provider to print learning material for the National Youth Development Agency	2018-04-20	Eugene Moore, Tel: 011 651 7000

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS457/ 17gaz	Re-inforced cuffed oral/nasal endotracheal tubes, different sizes.	2017-11-27	Louise Steyn, Tel: 031-3603448
ZnqLS591/ 17gaz	20 units of nasopharyngeal airway size 3.	2018-02-19	Louise Steyn, Tel: 031-3603448
ZnqLS516/ 17gaz	20 units of s/steel ear aspiration cannula 2mm x 70mm.	2018-02-12	Louise Steyn, Tel: 031-3603448
ZnqLS505/ 17gaz	3 boxes of standard volumed sets for vp5005/7000pvc.	2018-02-12	Louise Steyn, Tel: 031-3603448
ZnqLS511/ 17gaz	34 Boxes of disposable limb restrainers.	2018-02-12	Louise Steyn, Tel: 031-3603448
ZnqLS572/ 17gaz	100 units of endotracheal tube securing device.	2018-02-12	Louise Steyn, Tel: 031-3603448
ZnqLS599/ 17gaz	500 units of white disposable coveralls, different sizes.	2018-02-19	Louise Steyn, Tel: 031-3603448
ZnqLS507/ 17gaz	1100 units of female luer lock stoppers.	2018-02-12	Louise Steyn, Tel: 031-3603448
ZnqLS514/ 17gaz	Supply and print of access to information act 2000 posters.	2018-02-12	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC.: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 290/ 17	Crepe bandage 150mm (12 rolls per packet)	2017-11-24	L.Nxumalo, Tel: 033 264 4936
ZNQ 890/ 16	Supply and install portable boundary floor base screens x30 units, size 900w x 1600h	2017-11-03	L.Nxumalo, Tel: 033 264 4936
ZNQ 216/ 17	Supply and install fridge tags x 05 units	2017-11-24	L.Nxumalo, Tel: 033 264 4936
ZNQ 200/ 16	Supply patients linen x 06 units	2017-11-03	L.Nxumalo, Tel: 033 264 4936
ZNQ 202/ 17	Supply and install lockable glass notice board to 4 satellite clinics x67 units	2017-11-03	L.Nxumalo, Tel: 033 264 4936
ZNQ 289/ 17	Crepe bandage 100mm (12 rolls per packet)	2017-11-24	L.Nxumalo, Tel: 033 264 4936
ZNQ 268/ 17	Clear virgin plastic bags 280mm x 400mm	2017-11-24	L.Nxumalo, Tel: 033 264 4936
ZNQ 275/ 17	Plastic bags 760mm x 900mm	2017-11-24	L.Nxumalo, Tel: 033 264 4936
ZNQ 287/ 17	Crepe bandage 75mm (12 rolls per packet)	2017-11-24	L.Nxumalo, Tel: 033 264 4936
ZNQ 288/ 17	Crepe bandage 50mm (12 rolls per packet)	2017-11-24	L.Nxumalo, Tel: 033 264 4936

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0115/ 2017	PROVISION OF DISPENSING OF MEDICINE FOR REGISTERED PROFESSIONAL NURSES FOR A 3 YEAR PERIOD FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.	2017-12-08	Dineo Tong, Tel: 021 483 3987

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB3714/ 18A	Supply, Deliver and Offload Fencing Material at Harry Gwala District	Bambisisalokho Trading	R250 145.00	1	100
ZNB3714/ 18A	Supply, Deliver and Offload Fencing Material at Harry Gwala District	Bambisisalokho Trading	R245 845.00	1	100
ZNB3714/ 18A	Supply, Deliver and Offload Fencing Material at Harry Gwala District	Ezikamakoti Textile and Projects	R254 106.00	1	100
ZNB3714/ 18A	Supply, Deliver and Offload Fencing Material at Harry Gwala District	Metro Fencing	R289 560.00	1	100
ZNB3714/ 18A	Supply, Deliver and Offload Fencing Material at Harry Gwala District	Bambisisalokho Trading	R90 840.00	1	100
ZNB4247/ 17A	Provision of security Services in Cedara	Tactical Security Services	R32 977 499.25	1	97.91

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9586/ 2017-H	SUPPLY AND DELIVERY OF ADULT FLEXIBLE VIDEO GASTROSCOPE AND BRONCHOSCOPE AND LIGHT SOURCE FOR GREYS HOSPITAL	WORKERHEALTH MEDICAL TECHNOLOGIES	R 657 705.71		
ZNB 5213/ 2017-H	THE SUPPLY AND DELIVERY OF REMOTE CONTROL FLUOROSCOPY SYSTEM (RAD21);3 YEAR CONTRACT FOR VARIOUS INSTITUTIONS	SIEMENS HEALTHCARE (PTY) LTD	R5 095 000.00		
ZNB 9060/ 2017-H	THE SUPPLY AND DELIVERY OF 96 BRANDED GAZEBO'S, 96 FOLDING TABLES AND 288 FOLDING CHAIRS FOR HAST UNIT	KINDLY REFER TO www.kznhealth.co.za FOR DETAILS OF AWARDED COMPANIES			
ZNQ 310/ 17/ 18-H	TO SUPPLY AND DELIVER CARPENTRY MATERIAL	NTHABIZWE (PTY) LTD	R43628.39	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
759/ 17	A SCANNER + PACHYMETER	HUVITZ OPTICS	R56886.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 331/ 17GAZ	Servicing of fire equipment	Mzansi fire and security	R 26231.40		
DN 332/ 17GAZ	Cash in transit	Cash solutions	R 41067.40		
DN 333/ 17GAZ	Renewal of pest control for 24 months	Avert pest control	R 78000.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS592/ 17gaz	1) 120 units of hemi arm slings with adjustable strapping, different sizes.	Surgiments Trading	R13 269-60		
ZnqLS501/ 17gaz	30 units of 2-lumen hemodialysis catheterization set 12fr.	Tiger Med Pty Ltd	R15 732-00	18.00	94.93
ZnqLS497/ LS503/ 17gaz	1) 30 units of paediatric arterial catheterization sets 24g x 5cm 2)80 units of insulated echogenic needles 22g x 50mm.	Teleflex Medical	R5 154-97 / R12 202-56		
ZnqLS407/ LS408/ LS420/ 17gaz	1) Disp. linear cutter & reloads 100mm 2) Disp. linear cutter & reloads 75mm 3) Disp. linear cutter & reloads 55mm.	Marcus Medical	R62004-60/62004-60/ R41057-10	2.00	82.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZnqLS498/ LS502/ 17gaz	1) 60 units of 2-lumen hemodialysis catheterization set 12f 2) 50 units of 2-lumen hemodialysis catheterization set 12f.	Grobir Medical	R30 301-88 /R25 251-57		
ZnqLS504/ LS509/ 17gaz	1) Anti-burst Physio balls, medium and large 2) Wheat bags 25x30cm, micro-wave heating only.	Hi Tech Therapy	R378-00 / R2 650-00		
ZnqLS424/ LS423/ 17gaz	1) Disp. curved intraluminal stapler 33mm 2) Disp. curved intraluminal stapler 29mm.	Johnson & Johnson	R19 629-81 / R19 629-81	12.00	92.00
ZnqLS520/ 17gaz	1000 sets of c-section drapes with mayo covers 210cm x 300cm.	Micro Medical	R140 505-00	0.00	80.00
ZnqLS500/ LS499/ 17gaz	1) 50 units of 2-lumen hemodialysis catheterization set 12f 2) 50 units of 2-lumen hemodialysis catheterization set 12f.	Mepico	R26 495-00 / R26 495-00	20.00	96.06
ZnqLS523/ 17gaz	120 units of combined spinal epidural pack 26g/16g.	Supra Healthcare KZN	R60 192-00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS527/ 17gaz	15 units of citric acid 50% disinfectant.	Adcock Ingram	R2 223-00		
ZnqLS525/ 17gaz	80 units of intubation stylets size 4.2mm.	Allenco Medical and Dental Supplies cc	R2 736-00		
ZnqLS450/ LS510/ LS512/ LS513/ 17gaz	1) Arterial catheterization sets 20g - R72 960-00 2)Antibiofilm wound irrigation solution 350ml R24 598-00 3)Antibiofilm wound gel 50g -R72 212-00 4)Antibiofilm wound gel - R131 442-00.	B Braun Medical	R301 212-00	12.00	92.00
ZnqLS593/ 17gaz	12 boxes of 100% silicone 2-way foley catheters size 8fr.	Dynamed Pharmaceuticals (pty) ltd	R1 539-00		
ZnqLS508/ 17gaz	12 units of intralipid 20% fat emulsion 500ml.	Fresenius Kabi	R2 855-84		
ZnqLS515/ 17gaz	Patient controlled analgesia administration sets 198 and 330cm.	Gabler Medical	R67 053-51	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ520/ 2017/ 2018	X-RAY TABLE MATTRESS	WORKERSHEALTH MEDICAL	R 2 874.40	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 855 / 17 / 18	Supply and deliver dressing adhesive sterile all sizes	Biological Pharmaceuticals	R1687.36	1	100%
ZNQ 1920 / 17 / 18	Provision of washing of state cars vehicle for 24 months	Insikayamantungwa trading and projects	R372000.00	1	100%
ZNQ 1889 / 17 / 18	Supply,install and maintaining of She Bins for the contract of 24 months	Stholusizo trading	R479880.00	2	100%
ZNQ 1888 / 17 / 18	Request hosts,hostesses to provide service in the food service unit and wards for the contract of 6 months	Sinyathela Kancane trading	R475000.00	1	100%
ZNQ 1750 / 17 / 18	Supply and deliver medical hospital sleeper chair bed	Gcinamabhuyeni (PTY) LTD	R119630.23	1	100%
ZNQ 1922 / 17 / 18	Upholstering of armrest and swivel chairs	Mqwathi Trading and Projects	R31350.00	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17/ 10/ 2017	Supply and deliver hemoscan point-of-care hemoglobin test strips	Chemical World cc	R 17 100.00	-	80.00
ZNQ 11/ 01/ 2018	Supply and deliver enzymatic cleaner for surgical 3.8 litre.	Camicento (Pty) Ltd	R 40 812.00	Level 1	84.53

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

B/WCED 2400/17	SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR CIVIL TECHNOLOGY, MECHANICAL TECHNOLOGY, ELECTRICAL TECHNOLOGY, ENGINEERING GRAPHICS AND DESIGN AND AGRICULTURAL TECHNOLOGY TO TECHNICAL HIGH SCHOOL	MULTIPLE AWARDS (SEE ADDENDUM)			
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**PROVINCIAL ADMINISTRATION: WESTERN CAPE
PROVINSIALE ADMINISTRASIE: WES-KAAP**

B. RESULTS OF TENDERS/TENDERUITSLAE

Notices are not sent of unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information
Kennisgewings word nie aan onsuksesvolle tenderaars gestuur nie, maar besonderhede van aanvaarde tenderers word hieronder vir algemene inligting gepubliseer

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	CONTRACT DEADLINE	PREFERENCE POINTS CLAIMED
B/WCED 2400/17	SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR CIVIL TECHNOLOGY, MECHANICAL TECHNOLOGY, ELECTRICAL TECHNOLOGY, ENGINEERING GRAPHICS AND DESIGN AND AGRICULTURAL TECHNOLOGY TO TECHNICAL HIGH SCHOOLS OF THE WESTERN CAPE EDUCATION DEPARTMENT (WCED).	Service 1: Sandon Trading CC	R702 407.72	31 January 2018	100
		Service 2: Sandon Trading CC	R1 180 790.45	9 March 2018	100
		Service 3: Yellow Venture Holdings (Pty) Ltd	R1 186 254.00	31 January 2018	92
		Service 4: Pert Industrials (Pty) Ltd	R965 796.00	31 January 2018	82
		Service 5: Stationery Net Shop CC	R457 674.00	31 January 2018	92
		Service 6: Sandon Trading CC	R2 256 681.05	31 January 2018	100

SERVICES

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA P.003- 014-2016/ 1- 95	RURAL ROADS PROJECT: RECONSTRUCTION OF THE SINGLE LANE MNGAZI RIVER BRIDGE IN THE PORT ST JOHNS LMA	HEYDRICKS CIVILS	R 14 113 853.54	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1049/ 17- 18	COTTON WOOL BALLS	GIBELA TRADE	R88 920.00	0	-4577.47

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 5944 W	Ladysmith: Department Of Social Development: Hire of office accommodation. NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	LADYSMITH MOTEL CC	R9 969 515.97	LEVEL 1	100.00
ZNT 5740 W	UThukela District: Ladysmith: Department Of Health: Hire of office accommodation. NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	JANORA TRADING (PTY) LTD	R9 980 373.28	LEVEL 1	100.00
ZNTL 02460 W	Department Of Health: Sanitation programme: Upgrade of sanitation system cluster 2 for Collessie,Douglas & Mazabeko Clinics NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	SSNM INVESTMENTS	R6 990 420.23	LEVEL 1	100
ZNTL 02461 W	Department of Health: Sanitation Programme: Upgrade of sanitation system cluster 3 Ethembeni, Mandleni & Eshane Clinics NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	SINOPA CONSTRUCTION AND PROPERTY	R7 554 818.77	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3734/ 17	Construction of the Lovu River Pedestrian Bridge no 3383	Valley View Imports cc/ta Sealcoat Surfacing and Asphalt	R 11 825 509.17	Level 2	72.05

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 01/ 2018	REFURBISHMENT OF WATER TREATMENT AT CAPE VIDAL RESORT	Quality-Based Solutions (Pty) Ltd	R 635 782.05	01	100

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 077-2018/ 1	Consulting Engineering Services for the Operation and Management of Road Incident Management Systems and Road Safety Appraisals in the Limpopo Province	ETL Consulting Engineers	R 20 599 121.70	1	100

NATIONAL: MINING QUALIFICATIONS AUTHORITY: LEARNING PROGRAMMES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MQA/ 44/ 17- 18	Appointment of Service provider (s) Per province to implement Maths and Science Project In Nine Provinces	History Makers Business Consulting	R 4 170 737.24	Level 1	20 Points
MQA/ 44/ 17- 18	Appointment of Service provider (s) Per province to implement Maths and Science Project In Nine Province	Shuter and Shooter Publishers	R 3 839 895.72	Level 2	18 Points

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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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
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