



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 635

Pretoria, 11 May 2018

No. 3012

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>

PART 1 OF 2

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03012



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.gpwnonline.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.gpwnonline.co.za>*

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**EXTRAORDINARY GAZETTES**

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply, delivery and maintenance of twenty (2.5 Ton Aircraft Tow tractors) for the South African Air Force. DOD PROC PLAN: 17-18/SAAF /790</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents. <i>For technical information please contact:</i> WO1 W.J. Wessel. <i>Tel:</i> 012 312 2071. <i>Hours:</i> 012 312 2071.</p> <p><i>For completion of bid documents please contact:</i> Staff Sergeant Mokwena, <i>Tel:</i> 012 684-2540 / 2450, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p>	Gauteng: Department of Defence: SA Air Force	CPSC- B- PC- 009-2018	2018-06-11 at 11:00
<p>ESTABLISHMENT OF A PANEL FOR OUT OF HOME MEDIA OWNERS AND AGENCIES</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 23 May 2018, 10:00. Tshedimotsetso House 1035 Frances Baard Street Hatfield, Pretoria.</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 002 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Sinombulelo Mlisa. <i>Tel:</i> 012 473 0287 <i>Email:</i> ace@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/rudzanit@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: MEDIA BUYING	RFB 002 2018 2019	2018-06-01 at 11:00
<p>ACQUISITION OF SOFTWARE FOR DATA ANALYSIS</p> <p><i>Meeting/Briefing Session:</i>N/A</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 003 2018 2019 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Dr Ntombifuthi Nala / Laticia Masia. <i>Tel:</i> 012 473 0218/0218 <i>Email:</i> ntombifuthi@gcis.gov.za / laticia@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/rudzanit@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: RESEARCH AND KNOWLEDGE MANAGEMENT	RFB 003 2018 2019	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PLUMBING MATERIALS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> MANQOBA. <i>Tel:</i> 035 574 1004 ext 221/214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 49/ 18/ 19- H	2018-05-18 at 11:00
<p>REPLACEMENT OF LIFTS AT LIVINGSTONE , PE PROVINCIAL, FRERE, CRADOCK AND GREY HOSPITALS</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF HEALTH SHARED CONTACT CENTRE; KING TOURISM CENTRE; AQUARIUM ROAD - QUIGNEY, EAST LONDON; EASTERN CAPE 22 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R500.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashiers, 5th Floor Room 541 Dukumbana building ,Bhisho before collecting the document. Bid documents will be available from 30 April 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 08 June 2018. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040-608 9641 <i>Email:</i> scmdemand@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> scmdemand@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19- 0051- HO	2018-06-08 at 11:00
<p>SERVICE OF FIRE EXTINGUISHERS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED & COURIERED DOCUMENTS, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LUYANDA BAAI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA VAPHI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0645, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>A relevant CIBD category will be required..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 01/ 18- 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 BOXES - NAPKINS DISPOSABLE BABY LARGE (8 PACKS OF 25 UNITS IN A BOX) ELASTICISED DISPOSABLE FOR INFANTS, ACCORDING TO CKS 648. HAS REFASTENABLE TAPE, ELASTICATED LEGS ABSORBENT MATERIAL. END FOLD 106MM, MAX FOLD WITH WIDTH 120MM, SUPER ABSORBENT MASS (SAM) 5g/ms, TOTAL DIAPER MASS 34,4g/ms. WATERPROOF OUTER LAYER.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance) NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30 <i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	47/ 18	2018-05-23 at 11:00
<p>ACCREDITATION OF A PANEL OF SERVICE PROVIDERS TO SOURCE, BRAND AND SUPPLY AND DELIVERY OF PROMOTIONAL ITEMS AND CORPORATE GIFTS FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Andy Raliwedza. <i>Tel:</i> (012) 312 8561 <i>Email:</i> Andy.raliwedza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Kopano Ntsoane/ Ms Daisy Mongwai/Mr Abie Olyn, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> kopano.ntsoane@drdlr.gov.za/daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: STRATEGIC COMMUNICATIONS	5/ 2/ 2/ 1- RDRLR 0006(2018/ 2019)	2018-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for Umzinyathi District for a period of 36 months. Site meeting/ briefing on 31 May 2018, at 10:00 am at Ladysmith Service Office, 12 Murchison Street, Ladysmith. Documents available from: 108 Rolihlahla Drive, Pieter's Industrial Ezakheni. Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439. Strictly no bid documents will be issued at the compulsory briefing session. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 Preferential Point System. 80=Price, 20=B-BBEE Level. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p><i>Meeting/Briefing Session:</i> Site meeting/ briefing on 31 May 2018, at Ladysmith Service Office, 12 Murchison Street, Ladysmith 31 May 2018, 10:00. Site meeting/ briefing on 31 May 2018, at 10:00 am at at Ladysmith Service Office, 12 Murchison Street, Ladysmith.</p> <p><i>Bids obtainable from:</i> 108 Rolihlahla Drive Pieter's Industrial, Ezakheni, <i>Payment Details:</i> Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439, <i>Notes:</i> Bids may only be submitted on the official tender form.</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Pieter's Industrial Ezakheni. Telephonic, facsimile and late tenders will not be accepted <i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333949600 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB05/ DSD/ 2018	2018-06-21 at 11:00
<p>Provision of Security Services for Durban South District for a period of 36 months. Site meeting/ briefing on 29 May 2018, at 10:00 am at Newlands Park Centre 01 Homedale Place Newlands West. Documents available from: 214 Pixley Kaseme Street, Liberty Towers 9th Floor, North Tower Room 915. Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439</p> <p><i>Meeting/Briefing Session:</i> Site meeting/ briefing on 29 May 2018, at 10:00 am at Newlands Park Centre 01 Homedale Place Newlands West 29 May 2018, 10:00. Site meeting/ briefing on 29 May 2018, at 10:00 am at Newlands Park Centre 01 Homedale Place Newlands West.</p> <p><i>Bids obtainable from:</i> 214 Pixley Kaseme Street, Liberty Towers 9th Floor, North Tower Room 915., <i>Payment Details:</i> Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439, <i>Notes:</i> Bids may only be submitted on the official tender.</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley Kaseme Street, Liberty Towers 9th Floor, North Tower Room 915 <i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333949600 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB01/ DSD/ 2018	2018-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for Uthukela District for a period of 36 months. Site meeting/ briefing on 31 May 2018, at 10:00 am at Ladysmith Service Office, 12 Murchison Street, Ladysmith. Documents available from: 108 Rolihlahla Drive, Pieter's Industrial Ezakheni. Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439</p> <p>Strictly no bid documents will be issued at the compulsory briefing session. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 Preferential Point System. 80=Price, 20=B-BBEE Level. Bids will be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i> Site meeting/ briefing on 31 May 2018, at 10:00 am at Ladysmith Service Office, 12 Murchison Street, Ladysmith 31 May 2018, 10:00. Site meeting/ briefing on 31 May 2018, at 10:00 am at Ladysmith Service Office, 12 Murchison Street, Ladysmith.</p> <p><i>Bids obtainable from:</i> 108 Rolihlahla Drive Pieter's Industrial, Ezakheni., <i>Payment Details:</i> Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439, <i>Notes:</i> Bids may only be submitted on the official tender form.</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Pieter's Industrial Ezakheni. Telephonic, facsimile and late tenders will not be accepted. <i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333949600 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB04/ DSD/ 2018	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for Umkhanyakude District for a period of 36 months. Site meeting/ briefing on 29 May 2018, at 10:00 am at LA Chamber at LA Building, Prince Mangosuthu Street, Ulundi. Documents available from: Ulundi Admin Building, 2nd Floor Zone 3, Prince Mangosuthu Street. Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439</p> <p>Strictly no bid documents will be issued at the compulsory briefing session. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 Preferential Point System. 80=Price, 20=B-BBEE Level. Bids will be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i> Site meeting/ briefing on 30 May 2018, at 10:00 am at LA Chamber at LA Building, Prince Mangosuthu Street, Ulundi. 30 May 2018, 10:00. Site meeting/ briefing on 30 May 2018, at 10:00 am at LA Building, Prince Mangosuthu Street, Ulundi..</p> <p><i>Bids obtainable from:</i> Prince Mangosuthu Street, 2nd floor Ulundi Admin Building, <i>Payment Details:</i> Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439, <i>Notes:</i> Bids may only be submitted on the official tender.</p> <p><i>Post or Deliver Bids to:</i> Prince Mangosuthu Street, 2nd Floor Ulundi Admin Building. Telephonic, facsimile and late tenders will not be accepted. <i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333949600 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB03/ DSD/ 2018	2018-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for Uthukela District for a period of 36 months. Site meeting/ briefing on 31 May 2018, at 10:00 am at Ladysmith Service Office, 12 Murchison Street, Ladysmith. Documents available from: 108 Rolihlahla Drive, Pieter's Industrial Ezakheni. Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439</p> <p>Strictly no bid documents will be issued at the compulsory briefing session. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 Preferential Point System. 80=Price, 20=B-BBEE Level. Bids will be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i> Site meeting/ briefing on 31 May 2018, at 10:00 am at Ladysmith Service Office, 12 Murchison Street, Ladysmith 31 May 2018, 10:00. Site meeting/ briefing on 31 May 2018, at 10:00 am at Ladysmith Service Office, 12 Murchison Street, Ladysmith.</p> <p><i>Bids obtainable from:</i> 108 Rolihlahla Drive Pieter's Industrial, Ezakheni., <i>Payment Details:</i> Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439, <i>Notes:</i> Bids may only be submitted on the official tender form.</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Pieter's Industrial Ezakheni. Telephonic, facsimile and late tenders will not be accepted. <i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333949600 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB04/ DSD/ 2018	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for King Cetshwayo District for a period of 36 months. Site meeting/ briefing on 30 May 2018, at 10:00 am at LA Chamber at LA Building, Prince Mangosuthu Street, Ulundi. Documents available from: Ulundi Admin Building, 2nd Floor Zone 3, Prince Mangosuthu Street. Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439</p> <p>Strictly no bid documents will be issued at the compulsory briefing session. Service providers must be registered with National Treasury's Central Suppliers Database. Tenders will be adjudicated using the 80/20 Preferential Point System. 80=Price, 20=B-BBEE Level. Bids will be adjudicated in terms of Functionality, Price and Preference.</p> <p><i>Meeting/Briefing Session:</i> Site meeting/ briefing on 30 May 2018, at 10:00 am at LA Chamber at LA Building, Prince Mangosuthu Street, Ulundi. 30 May 2018, 10:00. Site meeting/ briefing on 30 May 2018, at 10:00 am at LA Building, Prince Mangosuthu Street, Ulundi..</p> <p><i>Bids obtainable from:</i> Prince Mangosuthu Street, 2nd floor Ulundi Admin Building, <i>Payment Details:</i> Cost of documents R500.00. Payment details: Account Name: KZN Prov Gov-Social Develop, Account No. 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Reference No. 13081439, <i>Notes:</i> Bids may only be submitted on the official tender.</p> <p><i>Post or Deliver Bids to:</i> Prince Mangosuthu Street, 2nd Floor Ulundi Admin Building. Telephonic, facsimile and late tenders will not be accepted. <i>For technical information please contact:</i> Mr S. Sishi. <i>Tel:</i> 0333949600 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr ND Mchunu, <i>Tel:</i> 0338979902, <i>Email:</i> ntokozi.mchunu@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB02/ DSD/ 2018	2018-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C574.73: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF SOMERSET WEST WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session: COMPULSORY 24 May 2018, 10:00. SOMERSET WEST WEIGHBRIDGE, NEXT TO THE N2.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR KAMAAR FRYDIE. Tel: 021 526 9455. Fax: 021 526 9455 Email: kamaaar.frydie@aurecongroup.com. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Mr Bernie van Wyk, Tel: 021 483 2119, Fax: 021 483 2119, Email: bernie.vanwyk@westerncape.gov.za, Hours: 08:00 - 15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S029/ 18	2018-06-07 at 11:00
<p>C574.72: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF BEAUFORT WEST WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session: COMPULSORY 25 May 2018, 10:00. BEAUFORT WEST PROVINCIAL TRAFFIC CENTRE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR KAMAAR FRYDIE. Tel: 021 526 9455. Fax: 021 526 9455 Email: kamaaar.frydie@aurecongroup.com. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Mr Bernie van Wyk, Tel: 021 483 2119, Fax: 021 483 2119, Email: bernie.vanwyk@westerncape.gov.za, Hours: 08:00 - 15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S028/ 18	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SERVICE LABORATORY EQUIPMENT AND SUPPLY REAGENTS AND CONSUMABLES FOR THE DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS</p> <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and accredited providers to service and calibrate the laboratory water testing equipment and supply reagents and consumables for a period of three years. These services will include but not limited to: • Servicing and calibration of water laboratory equipment; • Supply of reagents and consumables; • Responding to emergency call outs.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (c), the prequalification criteria for this bid is that the tenderer must subcontract a minimum of 30% to an EME / QSE company.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 23rd May 2018 at 15:00. 23 May 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 14th May 2018 to 22nd May 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “RFP/01/AGZ/04/2018” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be cle.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be clearly marked “SERVICING LABORATORY EQUIPMENT AND SUPPLY OF REAGENTS AND CONSUMABLES”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00- 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 01/ AGZ/ 04/ 2018	2018-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SERVICE LABORATORY EQUIPMENT AND SUPPLY REAGENTS AND CONSUMABLES FOR THE DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS</p> <p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and accredited providers to service and calibrate the laboratory water testing equipment and supply reagents and consumables for a period of three years. These services will include but not limited to: • Servicing and calibration of water laboratory equipment; • Supply of reagents and consumables; • Responding to emergency call outs.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (c), the prequalification criteria for this bid is that the tenderer must subcontract a minimum of 30% to an EME / QSE company.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 23rd May 2018 at 15:00. 23 May 2018, 15:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 14th May 2018 to 22nd May 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (five hundred Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/01/AGZ/04/2018" and must clearly identify the Bidder, e.g. "ABC Consortium", <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be cle.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be clearly marked "SERVICING LABORATORY EQUIPMENT AND SUPPLY OF REAGENTS AND CONSUMABLES" <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00- 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 01/ AGZ/ 04/ 2018	2018-06-05 at 11:00
<p>Renovation Services for Mafikeng Laboratory (North West)</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site Briefing will be conducted as detailed bellow. 24 May 2018, 11:00. Renovation Services for Mafikeng Laboratory (North West), Mafikeng Provincial Hospital, Mareetsane/ Vryburg Road, Danville.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za/ <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:30 am.</p> <p><i>Post or Deliver Bids to:</i> NHLS Main Reception, No.1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be deposited into the Tender Box situated at Main Reception, No.1 Modderfontein Road, Sandringham, Jbg.</p> <p><i>For technical information please contact:</i> Sibongiseni Cele. <i>Tel:</i> 011 555 0580. <i>Fax:</i> 011 386 6218 <i>Email:</i> sibongiseni.cele@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibongiseni Cele, <i>Tel:</i> 011 555 0580, <i>Fax:</i> 011 386 6218, <i>Email:</i> sibongiseni.cele@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB019/ 18- 19	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR BID FOR THE SUPPLY, INSTALLATION AND MAINTENANCE OF HYGIENE INFRASTRUCTURE TO THE NATIONAL HEALTH LABORATORY SERVICES (NHLS) SANDRINGHAM CAMPUS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held as follows: 18 May 2018, 11:00. VENUE: National Health Laboratory Service 1 Modderfontein Road SANDRINGHAM.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: National Health Laboratory Service: NHLS	RFB 020/ 18- 19	2018-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install, configure and integrate Unified Communication Solution that includes Job Access With Speech (JAWS) as well as formal training with 60 months maintenance and support for the Department of Social Department.</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING SESSION 18 May 2018, 09:00. SITA AUDITORIUM, APOLLO BUILDING ERASMUSKLOOF,</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 0124822025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1737- 2018	2018-06-01 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR THE SUPPLY, INSTALLATION AND CONFIGURATION OF AUDIO VISUAL EQUIPMENT FOR THE MEGA PROJECT PROJECTS EXHIBITION CENTRE AND MAIN BOARDROOM:</p> <p>It is the GPF's objective to promote transformation across all industries and/ or sectors of the South African economy and as such, bidders must be must be an EME or QSE which is at least 50+1% owned by black people & BBBEE Level 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1.Website: www.gpf.org.za 2.Email: xolanim@gpf.org.za</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Ronald Tapera. <i>Tel:</i> 011 685 6600 <i>Email:</i> ronalddt@gpf.org.za. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanazi, <i>Tel:</i> 011 685 6600, <i>Email:</i> xolanim@gpf.org.za, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 & Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 02/ 2018	2018-06-04 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Digital Plant Phenomic System (Re-advertisement)</p> <p>The aim is to obtain a new, fully functional, quantitative, non-altering, Digital Plant Phenomics system that uses the latest high-resolution sensors to enable continuous, fully automated 3D image capturing over a defined time period. Imaging must be reproducible, with all the relevant illumination supplied for consistent, precise and accurate data capturing to produce data points of significance for comprehensive, quantitative and reproducible phenotyping. The solution must include all the relevant software to fully operate the system and analyze the data that is generated. Analyses must include full image processing, feature analyses, data movement, storage and management and reporting. The software should also accommodate in house trait assessments being developed. The system and its components need to be fully integrated, supplied, delivered, installed, commissioned and supported within South Africa and extensive training on the system, its components and software must be included. It is crucial that the system addresses our current needs and allow for future upgrades as new sensor technologies are released.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Biotechnology Platform (ARC-OVI campus), Biotechnology Platform Building, Supply Chain Management, 100 Old Soutpan Road (M35), Onderstepoort, 0110. <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ManoL@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 14 May 2018.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Biotechnology Platform, Private Bag X05, Onderstepoort, 0110. Tender documents will be available from 14 May 2018 and physical collection can be made from ARC-BTP, Supply Chain Management, Biotechnology Platform building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ManoL@arc.agric.za to receive document electronically.</p> <p><i>For technical information please contact:</i> Dr. Dirk Swanevelder. <i>Tel:</i> +27 (0) 12 529-9472 <i>Email:</i> SwanevelderD@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Thobakgale / Corné Venter, <i>Tel:</i> +27 (0) 12 529-9480 / 9479, <i>Fax:</i> +27 (0) 086 298 1681, <i>Email:</i> ManoL@arc.agric.za / OVI-SCM@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 14 May 2018 and physical collection can be made from ARC-BTP, Supply Chain Management, Biotechnology Platform building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ManoL@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Biotechnology Platform	ARC/ 33/ 02/ 17	2018-06-11 at 11:00
<p>SERVICE OF LAUNDRY WASHING MACHINE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED & COURIERED DOCUMENTS, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LUYANDA BAAI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA VAPHI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0645, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>A relevant CIDB will be required.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 03/ 18- 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF STANDBY GENERATOR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED & COURIERED DOCUMENTS, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LUYANDA BAAI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA BAAI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0645, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>A relevant CIDB will be required.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 04/ 18- 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF AIRCONDITIONERS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED & COURIERED DOCUMENTS, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LUYANDA BAAI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA BAAI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0645, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>A relevant CIDB will be required.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 05/ 18- 19	2018-05-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Medical Equipment for Urban Search and Rescue Team</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 15 May 2018, 11:00. Auditorium Boardroom Lower Ground Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/03)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mandla Masina, <i>Tel:</i> 011 355 5039/ 083 738 1269, <i>Email:</i> mandla.masina@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2018/ 03	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sterile Guaze Swabs x 200 Cases 100 mm x 100mm 8 ply Supply 500 pouches per case <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 51 Dudley Street Jacobs Durban 4000 <i>Post or Deliver Bids to:</i> 51 Dudley Street Jacobs, Durban , 4000. to be uplifted from the Finance Office <i>For completion of bid documents please contact:</i> Mrs L Reddy, <i>Tel:</i> 031-4803650, <i>Fax:</i> 031-4803638, <i>Email:</i> linda.reddy@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	KwaZulu-Natal: Department of Health: EMERGENCY MEDICAL SERVICES: ETHEKWINI	003/ 5/ 2018.19	2018-05-25 at 11:00
<p>PERIPHERALLY INSERTED CENTRAL CATHETER (AS PER ATTACHED SPECIFICATION PAGE) QUANTITY: 10 KITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> LUCIEN FERNDAL. <i>Tel:</i> 033 897 3038. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.4856/02/ 18	2018-05-22 at 11:00
<p>PERSPEX ARM GUTTERS QUANTITY: 20 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR E SOOKDHEW. <i>Tel:</i> 033 897 3260. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.4913/02/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTEX (SOFT,ATRAUMATIC TUBE) NASOPHARYNGEAL AIRWAYS IVORY NASAL. SIZE 8.0MM 11.6MM OD. MUST INCLUDE SAFETY PIN, STERILE, LATEX FREE, WITH EXPIRY AND MANUFACTURED DATES. PLEASE PROVIDE SAMPLE WITH QUOTE.</p> <p>QUANTITY: 20 UNITS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: E SOOKDHEW. Tel: 033 897 3260. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5135/ 02/ 18	2018-05-22 at 11:00
<p>BIOGEL SKIN SENSE NON LATEX POWDER FREE SYNTHETIC POLYCHLOROPRENE SURGICAL GLOVES WITH BIOGEL COATING SIZE 6</p> <p>QUANTITY:6 CASES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: SR LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5139/ 02/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPINAL NEEDLE 18G X 40MM QUANTITY: 600 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y MARTIN LEWIS. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4650/ 01/ 18	2018-05-22 at 11:00
<p>U- DRAPE 76INCH X 120INCH /193CM X 305CM, - 4 INCH X 40INCH/10CM X 102CM SPLIT - CONTROL, PLUS FABRIC REINFORCEMENT - TUBE HOLDERS - STERILE, NATURAL RUBBER LATEX FREE AAM1 LEVEL 4. QUANTITY: 4 CASES (20 UNITS PER CASE)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4710/ 01/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE JAMSHIDI BONE MARROW BIOPSY NEEDLES 11G X 10CM'S. MUST BE STERILE & HAVE A MANUFACTURERS & EXPIRY DATE. QUANTITY: 4 BOXES (10 UNITS PER BOX) PLEASE PROVIDE SAMPLES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR F JACKSON. <i>Tel:</i> 033 897 3226. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the document Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4889/ 02/ 18	2018-05-22 at 11:00
<p>FLEXIBLE POLYAMIDE NET COATED WITH SOFT SILICONE, NON-ADHERENT TRANSPARENT WITH AN OPEN MESH STRUCTURE AND SAFETAC TECHNOLOGY, THAT CAN BE USED FOR SHORT TO INTERMEDIATE TERM DRESSING ON WOUNDS AND NOT ALLOW GRANULATION TISSUE INGROWTH 20 X30CM. QUANTITY:20 BOXES(5 IN EACH BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR NGUBANE. <i>Tel:</i> 033 897 3340. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5308/ 02/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPLINTING: OMEGA MAX WHITE 3,2MM 45X60, NC 13310-1, WHITE (SIX MONTH SUPPLY)</p> <p>QUANTITY: 20 SHEETS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: M. WATSON. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5304/ 02/ 18	2018-05-22 at 11:00
<p>NORCO RAINBOW - THERAPEUTIC PUTTY, GREEN 454G</p> <p>QUANTITY: 25 UNITS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: MARIE WATSON. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5302/ 02/ 18	2018-05-22 at 11:00
<p>INSTRUMENT WIPE AND CORNEAL SHIELD (20 UNITS/BOX)</p> <p>QUANTITY: 6 BOXES (1 BOX A MONTH)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: SR PT KHUZWAYO/SR LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5320/ 02/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KAMVAC SUCTIONS CURVED MINI SUCTION TUBE INNER (CURVED PART OF SUCTION 6-8CM) AND OUTER SLEEVE WITH POROUS REMOVABLE FILTER DOUBLE (BETWEEN 10-15CM)</p> <p>DOUBLE PACK,STERILE,EXPIRY DATE (10U/BOX)</p> <p>QUANTITY: 12 BOXES(2 BOXES PER MONTH)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: SR LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5143/ 02/ 18	2018-05-22 at 11:00
<p>NORCO RAINBOW - THERAPEUTIC PUTTY, MEDIUM RED 454G</p> <p>QUANTITY: 25 UNITS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: MARIE WATSON. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5303/ 02/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTURE (MONOCRYL) 2/0 UNDYED FS 2 19MM 3/8 CIRCLE 70CM LENGTH POYGLECAPRONE 25 QUANTITY:24 BOXES <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> SR LEHMAN. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO: 5169/ 02/ 18	2018-05-22 at 11:00
<p>SPLINTING: ABDUCTION PILLOW FOR SHOULDER REPAIRS WHICH MUST INCLUDE A PILOW NECK STRAP, WIDE WAIST STRAP, ARM STRAP AND FOREARM SUPPORT FOR ABDUCTION AT 45 OR 70 DEGREES. FITS LEFT OR RIGHT. MEDIUM QUANTITY:3 UNITS <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> MARIE WATSON. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5299/ 02/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL NUKNIT 15.2CM X 22.9CM ABSORBABLE HAEMOSTATIC OXIDISED REJUVENATED CELLULOSE STERILE PACKED, STERILIZATION PROOF & DATE, REF: 1946M</p> <p>QUANTITY: 6 BOXES(10U/PACK)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: SR R LEHMANN. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5388/ 03/ 18	2018-05-22 at 11:00
<p>SPLINTING: NEOPRENE / NEOLOOP 1.5MM /16 X 46/18IM X 61CM/24INCH - BEIGE. QUANTITY:10 SHEETS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: MARIE WATSON. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5298/ 02/ 18	2018-05-22 at 11:00
<p>RELOADABLE, 4-ROW, LINEAR CUTTER, CONTAINS 118 TITANIUM STAPLES, KNIFE IN RELOADS, DIMENSIONS BEFORE CLOSURE: 4.3MM X 1.5 - 2MM, THICK TISSUE, 75MM / 80MM TLC 75 RELOAD, FOR 4 ROW LINEAR CUTTER, TITANIUM ALLOY, B STAPLE FORMATION, 75MM/80MM (6 UNITS IN 1 BOX)</p> <p>QUANTITY:10 UNITS (5 BOXES = 30 UNITS)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: SR LEHMANN R. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5581/ 03/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IOBAN 2 ANTIMICROBIAL FILM INCISE DRAPE SURGICAL ADHESIVE COATED DRAPE WITH IODINE INCORPORATED INTO ADHESIVE 100CM CONTAINING 9.2MG OF IODINE, IODINE IMPREGNATED OPSITE HEAT SEALED AND STERILISED 60 X 85CM</p> <p>QUANTITY:10 CASES (4 BOXES PER CASE)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: SR R LEHMAN. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5310/ 02/ 18	2018-05-22 at 11:00
<p>SPLINTING: COMPRIFOAM 10CM X 2.5MX 0.4CM OPEN CELL FOAM BANDAGE</p> <p>QUANTITY:20 UNITS</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: CAMILLE GOVENDER. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5305/ 02/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRESSURE GARMENT MATERIAL, MULTI DIRECTIONAL STRETCH, DARK BROWN QUANTITY:10 M</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: MARIE WATSON. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5297/ 02/ 18	2018-05-22 at 11:00
<p>SPLINTING: ABDUCTION PILLOW FOR SHOULDER REPAIRS WHICH MUST INCLUDE A PILOW NECK STRAP, WIDE WAIST STRAP, ARM STRAP AND FOREARM SUPPORT FOR ABDUCTION AT 45 OR 70 DEGREES. FITS LEFT OR RIGHT. MEDIUM QUANTITY:3 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i></p> <p><i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i></p> <p><i>For technical information please contact: MARIE WATSON. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: NOMFUNDO NGUBANE, Tel: 033 897 3481, Fax: N/A, Email: Nomfundo.Shelembe@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5299/ 02/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPLINTING: VELFOAM 2 INCH X 15 YARDS BEIGE. QUANTITY:10 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> MARIE WATSON. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMFUNDO NGUBANE, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.5300/02/ 18	2018-05-22 at 11:00
<p>SINGLE LUMEN PICC LINE 2.0FR X 25CM WITH STYLET</p> <p>QUANTITY: 50 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Y.UMICHAND. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Ngubane, <i>Tel:</i> 033 897 3481, <i>Fax:</i> N/A, <i>Email:</i> Nomfundo.Shelembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested during the evaluation process if need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.5559/03/ 18	2018-05-22 at 11:00
<p>Lymphoedema Intermittent Pneumatic Compression System</p> <p>Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> P. Ghela. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ 5889/ 04/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound Dressing 10cm X 12cm Transparent waterproof and paper frame (6 MONTHS CONTRACT). Quantity: 1680 Boxes (280 Boxes per month)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Thoko Xaba. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ 5722/ 03/ 18	2018-05-22 at 11:00
<p>illuminating Surgical Loupe: Specs: Lithium Battery + LED; 3X Magnification; 42cm working distance; adjustable full-circle padded headband; include protective case and charger.</p> <p>Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr. Spooner. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ 5893/ 04/ 18	2018-05-22 at 11:00
<p>Target Controlled Infusion (TCI) Syringe Driver (Spec: E132)</p> <p>Quantity: 6 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Stewart. <i>Tel:</i> 033 897 3269. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ 5855/ 04/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Uro-dynamics specialized couch Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr. TD Naidoo. <i>Tel:</i> 033 897 3292. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5852/ 04/ 18	2018-05-22 at 11:00
<p>24-48 Hour Holter Monitoring System Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> J.Z Ntshangase. <i>Tel:</i> 033 897 3248. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5850/ 04/ 18	2018-05-22 at 11:00
<p>Infusion Pump with Adult and Paediatric Target Controlled Infusion Capability (Spec: E132A). Quantity: 2 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr. Rodseth. <i>Tel:</i> 033 897 3499. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time). NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5845/ 04/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Micropulse diode glaucoma laser including probes (Spec: E18)</p> <p>Quantity: 1 Unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr. Spooner. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5846/ 04/ 18	2018-05-22 at 11:00
<p>Uro-dynamics Measurement System</p> <p>Quantity: 1 Unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr. TD Naidoo. Tel: 033 897 3292. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5851/ 04/ 18	2018-05-22 at 11:00
<p>Portable rebound tonometer (Spec: E184)</p> <p>Quantity: 1 Unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr. Spooner. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5849/ 04/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Radiofrequency Knife (Spec: E252)</p> <p>Quantity: 1 Unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr. Spooner. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management</p>	ZNQ 5848/ 04/ 18	2018-05-22 at 11:00
<p>Comprehensive Optical Biometer (Spec: E140)</p> <p>Quantity: 1 Unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr. Chetty. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management</p>	ZNQ 5847/ 04/ 18	2018-05-22 at 11:00
<p>Basic Real Time Colour Doppler Ultrasound System (Spec: RAD19)</p> <p>Quantity: 1 Unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr. Rodseth. Tel: 033 897 3499. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management</p>	ZNQ 5844/ 04/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lung Function Machine - Portable Spirometer (Spec: A55) Quantity: 1 Unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Ms. CM Stilwell. <i>Tel:</i> 033 897 3457. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ 5841/ 04/ 18	2018-05-22 at 11:00
<p>Fluid and Blood Warmer (Spec: E95) Quantity: 1 Unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Dr. Rodseth. <i>Tel:</i> 033 897 3499. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ 5843/ 04/ 18	2018-05-22 at 11:00
<p>Ergometers, Upper/ Lower Limb whole body trainer (Spec: E87) Quantity: 1 Unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> M. Rabilal. <i>Tel:</i> 033 897 3194. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ 5840/ 04/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patient Hoist (Patient Lift) - (Spec: M21)</p> <p>Quantity: 1 Unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: M. Rabibal. Tel: 033 897 3194. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5839/ 04/ 18	2018-05-22 at 11:00
<p>Semi covered nitinol stent woth proximal string release. 16 French/ 92-97mm length delivery system. Stent diameter 18-23mm. Stent length 150mm, 90mm covered section. Accepts 0.035 inch guidewire. Magnetic resonance conditional.</p> <p>Quantity: 50 Units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: R.V Marquis-Jones. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 35/ 04/ 18	2018-05-22 at 11:00
<p>Blood Warmer</p> <p>Quantity: 1 Unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr Jones. Tel: 033 897 3174. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5885/ 04/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rigid Cystoscope Quantity: 1 Unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Dr. TD Naidoo. <i>Tel:</i> 033 897 3292. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ 5856/ 04/ 18	2018-05-22 at 11:00
<p>Surgical Loupes (Head mounted magnification glasses) with battery powered, head mounted LED Light, batteries, charger and storage case. (Spec: S44) Quantity: 2 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Dr. Rian Smit. <i>Tel:</i> 033 897 3441. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB :Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ 5857/ 04/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trauma Patient Stretcher with :- Full length cotsides, dripstands, metal oxygen storage, tilt top & bottom, tray for clothes, full length x-ray platform with sliding tray for cassette, foot piece must hold charts & turn into a table for monitor, have metal peddles, be height adjustable & be easily pushed with handles. Weight capacity 250KG, hydroli backrest, mattress to fit blood resistant cover. (Suppliers to include a clear image of the item) Quantity: 2 Units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Sr Jones. Tel: 033 897 3174. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5858/ 04/ 18	2018-05-22 at 11:00
<p>Unisex Life Size Human Torso, with fixed head, back and shoulder, opened, 17 parts. Neck and back section should be opened to reveal part of the shoulder blade and part of the humerus. Dimensions: 92X42X25CM, +/- 13KG. (SEE SPECIFICATION FOR FURTHER DETAILS) Quantity: 1 Unit <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</i> <i>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</i> <i>For technical information please contact: Ms. B Naidoo. Tel: 033 897 3149. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: N/A, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</i> Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5877/ 04/ 18	2018-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phototherapy (PUVA) / Narrow Band UVB Quantity: 1 Unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> K.C Rasmussen. <i>Tel:</i> 033 897 3177. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5882/ 04/ 18	2018-05-22 at 11:00
<p>Surgical Loupes with headlamp + 3X magnification (X1) and 4.5X magnification (X1) Quantity: 1 Unit <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Dr. Mahomva. <i>Tel:</i> 033 897 3000. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> N/A, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please note that samples may be requested when a need arises or may be requested for further evaluation process..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ 5886/ 04/ 18	2018-05-22 at 11:00
<p>SUPPLY AND DELIVER 06X INFUSION SYRINGE PUMPS. NB: SPECIFICATION NO.E160 (ELECTRONICS) WILL BE ATTACHED ON TENDER DOCUMENT. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> NP DLAMINI. <i>Tel:</i> 035 574 1004 ext 199/200. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00. <i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600. N/A.</p>	KwaZulu-Natal: De- partment of Health: Mseleni Hospital	ZNQ 44/ 18/ 19- H	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER OPHTHALMIC SLIT LAMP, BEAM SPLITTER, CHAIR, DIGITAL IMAGING AND TONOMETER</p> <p>NB: HTS SPECIFICATION NO E207A (ELECTRONISC).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> MESULI MKHWANAZI. <i>Tel:</i> 035 574 1004 ext 139. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 48/ 18/ 19- C	2018-05-18 at 11:00
<p>SUPPLY AND DELIVER 02X PATIENT TROLLEYS</p> <p>NB: SPECIFICATION WILL BE ATTACHED ON TENDER DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> CN MAPHUMULO. <i>Tel:</i> 035 574 1004 ext 154. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 50/ 18/ 19- H	2018-05-18 at 11:00
<p>CAESAREAN SECTION DRAPE WITH POUCH AND INCISE WITH MAYO COVER, DISPOSABLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 112/ 17- 18	2018-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GLUBAN 2 SYNTHETIC SURGICAL GLUE (IMLUIAL)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 113/ 17- 18	2018-05-28 at 11:00
<p>DOUBLE LUMEN CATHETER SIZE 37 FR RIGHT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 313/ 17- 18	2018-05-28 at 11:00
<p>SCOPE, MEDIASTINOSCOPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 108/ 17- 18	2018-05-02 at 11:00
<p>CARDIO THORACIC STAPLING KIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PHAKANYISIWE SIKHOANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 207 575 3, <i>Email:</i> phakanyisiwe.sikhosna@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 109/ 17- 18	2018-05-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1680 PKTS - SWABS CLEANING NON - RADIO - OPAQ - 65MM (100 UNITS IN A PACK) (12 MONTHS CONTRACT - SUPPLIER TO DELIVER ON REQUEST)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance). NB: Late and emailed Quotations will not be accepted/considered. Quotations are available from - 7:30 - 15:30</p> <p><i>For technical information please contact:</i> Sibongile Mlotshwa. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Sibongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	28/ 18	2018-05-23 at 11:00
<p>120 BOXES X PENCIL POINT SPINAL NEEDLE - 26G X 3 - 1/2 (0,45MM X 90MM)</p> <p>WITH INTRODUCER NEEDLE 20G X 1 - 1/2 (0,9MM X 38MM)</p> <p>(TO BE PACKED 20 UNITS IN A BOX)</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> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> sbongile.mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 49/ 18	2018-05-23 at 11:00
<p>PLACEMENT OF HAEMATOLOGY ANALYSERS FOR NHLS KZN FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 14:00. VENUE: KZN Regional Office, 149 Prince Street, Durban..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 025/ 18- 19	2018-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CHEMISTRY ANALYSERS WITH PRE-ANALYTICS (STAND-ALONE) FOR NHLS KZN FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 12:30. VENUE: KZN Regional Office, 149 Prince Street, Durban..</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 024/ 18- 19	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF COAGULATION ANALYSERS FOR SMALL, MEDIUM AND LARGE SIZE LABS FOR NHLS KZN REGION FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session. This is a compulsory briefing session, no late comers will be accepted in the venue. Any bidders who do not attend this compulsory briefing session will not be considered. 21 May 2018, 11:00. VENUE: KZN Regional Office, 149 Prince Street Durban.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: http://www.etenders.gov.za/, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service (NHLS), 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Itumeleng Motaung. <i>Tel:</i> 011 555 0591 <i>Email:</i> itumeleng.motaung@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Itumeleng Motaung, <i>Tel:</i> 011 555 0591, <i>Email:</i> itumeleng.motaung@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 023/ 18- 19	2018-06-08 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF COMMUNICATIONS AND PRINTING SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at the Department of Arts and Culture situated at 222 Jabu Ndlovu Street, Pietermaritzburg, 3201 1rd Floor.</p> <p>18 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za., <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. L Mtshali. <i>Tel:</i> 033 264 3440 <i>Email:</i> mtshali@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr G Ngcobo, <i>Tel:</i> 033 264 3411, <i>Email:</i> ngcobo@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC001/ 1819	2018-06-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PRINTING AND SUPPLY OF REGISTRATIONS AND INVESTIGATIONS CERTIFICATES FOR PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCS WILL BE AVAILABLE ON THE NCR WEBSITE UNDER THE FOLDER TENDERS - www.ncr.org.za</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPARK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR493.04.18 (b) SERVICE PROVIDER FOR PRINTING AND SUPPLY OF REGISTRATIONS & INVESTIGATIONS CERTIFICATES <i>For technical information please contact:</i> SYDNEY NTIMANE. <i>Tel:</i> 011 554 2600 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00. <i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: REGISTRATIONS	NCR493.04.18	2018-06-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider or a consortium of service providers for installation of Broadcasting Equipments at 200 identified schools in Limpopo, Eastern Cape and Kwa Zulu Natal Provinces.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing, Session 10:00 to 11:00 22 May 2018, 10:00. Department of Basic Education, No 222 Struben Street Sol Plaatjie House, Conference Center, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education ,No 222 Struben Street .Sol Plaatjie House , Conference Center , Pretoria ,0002. Courier and Hand delivery only <i>For technical information please contact:</i> Mr H Kavuma. <i>Tel:</i> 0123574234 <i>Email:</i> kavuma.h@dbe.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> Ms N Metula/Mr D Moukangwe, <i>Tel:</i> 0123573134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Basic Education: Logistical services	DBE154	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Rescue Equipment for Urban Search and Rescue Team</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 May 2018, 12:00. Auditorium Boardroom, Lower basement Floor, Corner House Building, Cnr Commissioner and Pixley Seme (Sauer)</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, 7th Floor Office Number 721, Johannesburg , <i>Cost of Documents:</i> R250.00 (non-refundable), <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201801) can be downloaded on the E-Tender Portal for free.</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/ 5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00. <i>For completion of bid documents please contact:</i> Mr Mandla Masina, <i>Tel:</i> 011 355 5039/ 083 738 1269, <i>Email:</i> mandla.masina@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2018/ 01	2018-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>List of Suppliers for the Hiring of Busses as and when required to the Department of Defence for a Period of 24 Months.</p> <p>Bid Document is available for free at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 May 2018 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 May 2018, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre conference Room, corner Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</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> Availability of Documents are free., <i>Notes:</i> Bid Document Available at DOD Website: http://www.dod.mil.za/tender/defence_tenders.htm.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major L.E. Zuma/Captain P.S. Mathobela. <i>Tel:</i> (012) 684-2344/(012) 684-2330. <i>Fax:</i> (012) 671-2559. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Logistics Division	CPSC- B- PC- 006-2017	2018-06-11 at 11:00
<p>Print, shrink wrap, pack, label and deliver 76 300 learner TB Workbooks and 600 Teacher guides (per year) for grade 8 in English and Afrikaans to 460 selected schools over a two year period</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 28 May 2018, 13:30. WCED, Grand Central Building, Plein Street, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town <i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@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: Curriculum FET	B/ WCED 2440/ 18	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PRE-PRINT PAPER REELS FOR THE TWO (2) YEAR PERIOD FROM 1 OCTOBER 2018 UNTIL 30 SEPTEMBER 2020 TO THE ALEXANDRA PRECINCT PRINTING DEPOT OF THE DIRECTORATE EXAMINATIONS</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 24 May 2018, 11:00. WCED, Grand Central Building, Plein Street, 2nd Floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> 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: Examinations	B/ WCED 2443/ 18	2018-06-08 at 11:00
<p>CLEANING OF PETROL TANK</p> <p><i>Meeting/Briefing Session:</i> 16 May 2018, 11:00. ST MARGARETS HOSPITAL.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on site during briefing date and time.</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED & COURIERED DOCUMENTS, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LUYANDA BAAI. <i>Tel:</i> 039 259 9222. <i>Fax:</i> 039 259 0645 <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA BAAI, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0645, <i>Email:</i> Luyanda.Vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>A relevant CIBD will be required.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 02/ 17- 18	2018-05-25 at 11:00
<p>ANNUAL SERVICING AND CLEARING OF WASTE MATERIAL RELATED TO GREASE TRAPS USING APPROVED MEANS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 24 May 2018, 11:00. NEW MAINTENANCE DEPARTMENT; NERINDA ROAD -SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031 2711688, <i>Fax:</i> 031 2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 106/ 18- 19	2018-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESTORATION OF STEEL WINDOWS ALUMINIUM DOORS AND ACCESSORIES X7 FLOORS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 24 May 2018, 14:00. NEW MAINTENANCE DEPARTMENT NERINDA ROAD -SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031 2711688, <i>Fax:</i> 031 2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 107/ 18- 19	2018-06-04 at 11:00
<p>HFC227 EA GAS FIRE SYSTEM ANNUAL SERVICE AT TB ADMIN AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 22 May 2018, 14:00. NEW MAINTENANCE DEPARTMENT, NERINDA ROAD -SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031 2711688, <i>Fax:</i> 031 2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1082/ 17- 18	2018-05-28 at 11:00
<p>RENEWAL OF HOT WATER CYLINDER 2300 LITRE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 22 May 2018, 11:00. NEW MAINTENANCE DEPARTMENT, NERINDA ROAD -SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031 2711688, <i>Fax:</i> 031 2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 808/ 17- 18	2018-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD04316W: WIMS 068372: KZN: ETHEKWINI REGION: DEPARTMENT OF HEALTH: UMBUMBULU: UMBUMBULU CENTRAL CLINIC: BUILD RAMP AND PAVING AT RESUSCITATION ROOM</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Contract Period: Six (06) months CIDB Grade: 2GB or higher Only bidders on the Central Suppliers Database and on the Eyesizwe Contractor Development Programme within eThekweni Region with applicable CIDB grading will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 29 May 2018, 10:00. Umbumbulu: Umbumbulu Central Clinic.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms T.F Xaba. <i>Tel:</i> 031 203 2266. <i>Fax:</i> 031 203 2205 <i>Email:</i> thandeka.xaba@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks. gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNTD 04316W	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD04311W: WIMS 069113: KZN: ETHEKWINI REGION: DEPARTMENT OF HEALTH: DURBAN: ST. AIDANS HOSPITAL: REPLACEMENT OF DONKEY BOILER WITH TWO HEAT PUMPS AND ASSOCIATED EQUIPMENT</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Contract Period: Three (03) months CIDB Grade: 2ME or higher Only bidders on the Central Suppliers Database and with applicable CIDB grading will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 31 May 2018, 11:00. ST Aidan's Hospital.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613 No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr M Mtshali. <i>Tel:</i> 031 261 6066. <i>Fax:</i> 031 203 2258 <i>Email:</i> mlamuli.mtshali@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNTD04311W	2018-06-11 at 11:00
<p>MINOR SERVICE TO ALL CLINICS AIR CONDITIONERS AND HEAT PUMPS. NB: SPECIFICATION WILL BE ATTACHED ON TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> MANQOBA. <i>Tel:</i> 035 574 1004 ext 221/214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 46/ 18/ 19- C	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET College invites capable and competent service providers to render hygiene services at the College</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held . No Compulsory Briefing Session will be held.</p> <p><i>Bids obtainable from:</i> Tender Document will be available as from the 11th May 2018, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should be strictly cash payable at ORBIT TVET College - Central Office C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C01/ 2018	2018-06-15 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES AT 206 BURGER STREET ,PIETERMARITZBURG,OLD THEMBALETHU BUILDING.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing at Department of Public Works head office 191 prince Alfred street 8 floor boardroom. 24 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. e Tender portal and Departmental website., <i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 140199605, <i>Notes:</i> R190.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Nkosinathi Zondi. <i>Tel:</i> 033 3555532. <i>Fax:</i> n/a <i>Email:</i> nkosinathi.zondi@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zulu, <i>Tel:</i> 033 355 5563, <i>Fax:</i> n/a, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNQ352/ 17/ 18	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT INVESTIGATION AND RESTORATION OF EXISTING HVAC SYSTEM: DISCIPLINE :MECHANICAL ENGINEERING .</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing at Department of Public Works head O.R Tambo House 191 Prince Alfred Street 8 floor boardroom. 23 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. E-tender portal and Departmental website., <i>Payment Details:</i> Bank name: ABSA ,Account No: 4072485515 ,Account Type: Current Account , Branch code: 632005 Reference No: 140199605, <i>Notes:</i> R270.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Akashnee Sewmohan. <i>Tel:</i> 033 3555455. <i>Fax:</i> n/a <i>Email:</i> akashnee.sewmohan@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zulu, <i>Tel:</i> 033 355 5563, <i>Fax:</i> n/a, <i>Email:</i> nonhlanhla.zulu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	WIMS: 067484	2018-06-08 at 11:00
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform- Kimberley Deeds Registry for the period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 21 May 2018, 10:00. Corner Knight and Stead Street, 9th Floor New Public Building Room 9.60 (Training room), Kimberley</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Western Cape Deeds Registry , 90 Plein Street, Cape Town. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Kimberley Deeds Registry, Corner Knight and Stead Street, 9th Floor New Public Building, Kimberley</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform,PSSC: Corner Knight and Stead Street, 6th Floor New Public Building, Kimberley, 8301.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Keamogetse Mocwagole. <i>Tel:</i> (014) 756 4061 <i>Email:</i> Keamogetse.mocwagole@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7311 / 082 385 4570, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Northern Cape: Department of Rural Development and Land Reform: Kimberly Deeds Registry	DRDLR (CRD- 04) 2018/ 19	2018-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1114.13 - C1114.17: FIVE VEGETATION MAINTENANCE CONTRACTS IN THE WEST COAST REGION</p> <p><i>Meeting/Briefing Session: COMPULSORY 23 May 2018, 11:00. OFFICES OF THE REGIONAL MANAGER, 10 PARK STREET, PORTERVILLE..</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr Jeff Daniels. Tel: 021 906 5602. Fax: 021 906 5603 Email: jeff@daveng.co.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Mr Bernie Van Wyk, Tel: 021 483 2119, Fax: 021 483 4657, Email: bernie.vanwyk@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S027/ 18	2018-06-14 at 11:00
<p>OBSERVATORY: GROOTE SCHUUR HOSPITAL: UPGRADE OF THE EXISTING BUILDING MANAGEMENT SYSTEM</p> <p>DESIGNATED CIDB GRADING: 7ME OR HIGHER</p> <p><i>Meeting/Briefing Session: COMPULSORY 22 May 2018, 14:00. GROOTE SCHUUR HOSPITAL WORKSHOPS.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R400-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: Mr C Hering. Tel: 021 483 8506 Email: Conrad.Hering@westerncape.gov.za. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: Tender Helpdesk, Email: TPWTender.Helpdesk@westerncape.gov.za, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S026/ 18	2018-06-06 at 11:00
<p>Provision of Office Furniture</p> <p><i>Meeting/Briefing Session: Briefing Session to be held at the Cape House Building, No 15 McClaren Road, Marshalltown JHB. Time: 12:00am. Date: 21 May 2018 21 May 2018, 12:00. N/A.</i></p> <p><i>Bids obtainable from: 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, Payment Details: Nil, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery</i></p> <p><i>For technical information please contact: Paul Mnisi. Tel: 011 274 4700. Fax: 0866960478 Email: paulm@eseta.org.za. Hours: 08h30-16h30.</i></p> <p><i>For completion of bid documents please contact: Paul Mnisi, Tel: 011 274 4700, Fax: 0866960478, Email: paulm@eseta.org.za, Hours: 08h30-16h30.</i></p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA005/ 2018	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRANSITIONAL ADVISOR FOR THE IMPLIMENTATION OF THE POLOKWANE PROJECT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 23 May 2018, 10:00. NO 1 LANDROS MARE STREET POLOKWANE HEAD OFFICE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms Tinyiko Maluleke. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> tinyikom@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ngwako Moseamedi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 19/ 17/ 18	2018-06-11 at 11:00
<p>Appointment of a service provider to provide a media monitoring services and analysis for the Office of the Chief Justice (OCJ) for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i> N/A . Office of the Chief justice Midrand 188 14th road Noordwyke at the canteen.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: http://www.judiciary.org.za/procurement.html, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: http://www.judiciary.org.za/procurement.html.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> B Mankwane. <i>Tel:</i> 0104932635 <i>Email:</i> BidEnquiries@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> B Mankwane, <i>Tel:</i> 0104932635, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Communications	OCJ2018/ 01	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SERVICE PROVIDER/S TO CONDUCT A FEASIBILITY STUDY AND BUSINESS CASE FOR A ROBBERN ISLAND INTERPRETATION CENTRE BEING WITH A MUSEUM ON THE MAINLAND FOR THE BROADER INTERPRETATION OF ROBBERN 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. 23 May 2018, 11:00. Compulsory Briefing Meeting: Friday, 11 May 2018 @ 11:00 am.</p> <p>Venue: Auditorium Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Mr. Gershon Manana. <i>Tel:</i> 021 413 4241/62 <i>Email:</i> GershonM@robbern-island.org.za or JeanetteD@robbern-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@robbern-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastruc- ture and Facilities Management Department	RIM EST 02(1)- 2018 / 2019	2018-06-06 at 11:00
<p>APPOINTMENT OF A PANEL OR DATABASE OF FUNDRAISING PARTNERS TO BE CONTRACTED TO ROBBERN ISLAND MUSEUM (RIM) FOR A PERIOD OF THREE YEARS.</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. 25 May 2018, 11:00. Compulsory Briefing Meeting: Friday, 18 May 2018 @ 11:00 am.</p> <p>Venue: Auditorium Nelson Mandela Gateway, V & A Waterfront, Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope. <i>For technical information please contact:</i> Dr Moleboheng Mohapi. <i>Tel:</i> 021 413 4243 <i>Email:</i> Molebohengm@robbern-island.org.za / sabelom@robbern-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@robbern-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Heritage Department	RIM HER 02- 2018 / 2019	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T526 - The appointment of a professional service provider to supply, deliver and install x-ray scanners at Services SETA, 15 Sherborne road and 20 Eton Road, Parktown Johannesburg.</p> <p><i>Meeting/Briefing Session:</i> .].</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T526	2018-05-23 at 11:00
<p>PROC T527- The appointment of a professional service provider to supply, deliver and install turnstiles at 15 Sherborne road and 20 Eton road, Parktown Johannesburg, Services SETA.</p> <p><i>Meeting/Briefing Session:</i> .].</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T527	2018-05-23 at 11:00
<p>PROC T528 - The appointment of a service provider to conduct a workplace readiness for Services SETA skills development interventions.</p> <p><i>Meeting/Briefing Session:</i> .].</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> Fikilem@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T528	2018-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of HVAC and Refrigeration Systems and other mechanical related repairs for a period of thirty six (36) months: Cape Metropole and other areas</p> <p>CIDB Grading: 3ME or higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Counter 7, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> EFT, Cash, Bank Guarantee Cheque</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp and Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr W Kamfer. <i>Tel:</i> 021-483 8742 <i>Email:</i> wayne.kamfer@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021-483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Transport and Public Works: Supply Chain Management	S030/ 18	2018-06-14 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR SERVICE TO BOTH AUTOCLAVE MACHINES</p> <p>NB: SPECIFICATION AND SCOPE OF WORK WILL BE ATTACHED ON TENDER DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> MANQOBA OR SQONDISO. <i>Tel:</i> 035 574 1004 ext 221/214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 52/ 18/ 19- H	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wynberg: Lease of New Office Accommodation and Parking for SAPS FCS Unit - BBBEE Level - 4 or above - Category C</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) - 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> songezile Hobongwana / Annette Jaffa / Melissa Derrocks, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL23 / 18	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Caledon : Lease of New Office Accommodation and 7 Parking bays for SAPS : FCS Unit</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms. Nomathemba Gusha. <i>Tel:</i> (021) - 402 2310. <i>Fax:</i> (086) 516 1355 <i>Email:</i> nomathemba.gusha@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa / Melissa Derrocks, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL018 / 18	2018-08-03 at 11:00
<p>Mossel Bay : Lease of New Office Accommodation and Parking bays for DAFF</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms. Nomathemba Gusha. <i>Tel:</i> (021) - 402 2310. <i>Fax:</i> (086) 516 1355 <i>Email:</i> nomathemba.gusha@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa / Melissa Derrocks, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL019 / 18	2018-08-03 at 11:00
<p>Mitchell's Plain : Lease of New Office Accommodation and Parking for the Dept of Justice</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) - 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa / Melissa Derrocks, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL020 / 18	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mitchell's Plain : Lease of New Office Accommodation and Parking for the Dept of Labour</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941, CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) - 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa / Melissa Derrocks, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL021 / 18	2018-08-03 at 11:00
<p>Clanwilliam: Lease of New Office Accommodation for the Dept of Water Affairs</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT,FORESHORE,CAPE TOWN,9TH FLOOR ROOM 941, CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Cirillo Celento. <i>Tel:</i> (021) - 402 2156. <i>Fax:</i> (086) 272 6010 <i>Email:</i> cirillo.celento@dpw.gov.za. <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa / Melissa Derrocks, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission..</p>	Western Cape: Department of Public Works: Leasing	CPTL022 / 18	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.01/2018-Provision of Office Accommodation: Lebowakgomo Satellite Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered).Office space between 75.87m² to 100m² and 3 parking bays are required. The office currently has 5 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building must be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Thabo Ledwaba Tel (015) 291 2429 or ThaboL@legal-aid.co.za . Enquiries: Supply Chain Management: Sandra Van heerden Tel (015) 291 2429 or Sandravanh@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 25 May 2018 at Lebowakgomo Satellite Office, Old Mutual Building, Ground Floor Section F Lebowakgomo 0700 at 10H00 AM. 25 May 2018, 10:00. Lebowakgomo Satellite Office, Old Mutual Building, Ground Floor Section F Lebowakgomo, 0700.</p> <p><i>Bids obtainable from:</i> Bid documents available from 11 May 2018 at Lebowakgomo Satellite Office and can be downloaded from the National Treasury E-Tender Portal,or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Lebowakgomo Satellite office, as from 11 May 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Lebowakgomo Satellite office ,in person by no later than the 11th June 2018 in a sealed envelope and clearly marked with Bid number: 01/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Thabo Ledwaba. <i>Tel:</i> (015) 291 2429. <i>Fax:</i> (015) 295 4386 <i>Email:</i> ThaboL@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sandravanh@legal-aid.co.za, <i>Tel:</i> (015) 291 2429, <i>Fax:</i> (015) 295 4386, <i>Email:</i> Sandra Van Heerden, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 01/2018..</p>	Limpopo: Legal Aid South Africa: Procurement Section	01/ 2018	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.02/2018-Provision of Office Accommodation: Musina Satellite Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered).Office space between 34m² to 41.51m² and 2 parking bays are required.</p> <p>The office currently has 2 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Elton Makhadi Tel (015) 519 1100 or EltonM@legal-aid.co.za .</p> <p>Enquiries: Supply Chain Management: Innocent Hlungwani. Tel (015) 519 1100 or InnocentH@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Friday 25 May 2018 at Musina Satellite Office, Stand No 2110, Nkhata Crescent Street, Nancefield Extension 5 Musina, 0900 at 09H00 AM. 25 May 2018, 09:00. Musina Satellite Office Stand No 2110, Nkhata Crescent Street, Nancefield Extension 5 Musina, 0900.</p> <p><i>Bids obtainable from:</i> Bid documents available from 11 May 2018 at Musina Satellite Office and can be downloaded from the National Treasury E-Tender Portal or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Musina Satellite office, as from 11 May 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Musina Satellite office ,in person by no later than the 11th June 2018 in a sealed envelope and clearly marked with Bid number: 02/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Elton Makhadi. <i>Tel:</i> (015) 519 1100. <i>Fax:</i> (015) 519 1103 <i>Email:</i> EltonM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> InnocentH@legal-aid.co.za, <i>Tel:</i> (015) 519 1100, <i>Fax:</i> (015) 519 1103, <i>Email:</i> Innocent Hlungwani, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 02/2018..</p>	Limpopo: Legal Aid South Africa: Procurement Section	02/ 2018	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.03/2018-Provision of Office Accommodation: Springbok Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 70m² to 72.30m² and 2 parking bays are required.</p> <p>The office currently has 4 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building must be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Janus Roothman (027) 201 1030 or JanusR@legal-aid.co.za .</p> <p>Enquiries: Supply Chain Management: Jenifer Riddles Tel (027) 201 1030 or JeniferR@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Wednesday 06 June 2018 at Springbok Satellite Office, Springbok Satellite Office, No 17 Van Riebeck Street, Office 4, Sten Sentrum, Springbok, 8240 at 10H00 AM. 06 June 2018, 10:00. Springbok Satellite Office, No 17 Van Riebeck Street, Office 4, Sten Sentrum, Springbok, 8240.</p> <p><i>Bids obtainable from:</i> Bid documents available from 11 May 2018 at Springbok Satellite Office and can be downloaded from the National Treasury E-Tender Portal, or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Springbok Satellite office, as from 11 May 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Springbok Satellite office ,in person by no later than the 11th June 2018 in a sealed envelope and clearly marked with Bid number: 03/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Janus Roothman. <i>Tel:</i> (027) 201 1030. <i>Fax:</i> (027) 213 2627 <i>Email:</i> JanusR@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jenifer Riddles, <i>Tel:</i> (027) 201 1030, <i>Fax:</i> (027) 213 2627, <i>Email:</i> JeniferR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 03/2018..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>03/ 2018</p>	<p>2018-06-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.04/2018-Provision of Office Accommodation: Graaff - Reinet Local Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 224.51m² to 262m² and 4 parking bays are required.</p> <p>The office currently has 14 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building must be user-friendly for disabled persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Grant Rudlin Tel (049)807 2500 or GrantR@legal-aid.co.za. Enquiries: Supply Chain Management: Raymond Marawa.</p> <p>Tel (049) 807 2500 or RaymondM@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 24 May 2018 at Graaff- Reinet Local Office, 64 Church Street Graaff -Reinet,6280 at 10H00 AM. 24 May 2018, 10:00. Graaff- Reinet Local Office, 64 Church Street Graaff -Reinet,6280.</p> <p><i>Bids obtainable from:</i> Bid documents available from 11 May 2018 at Graaff - Reinet Local Office and can be downloaded from the National Treasury E-Tender Portal or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Graaff-Reinet Local Office, as from 11 May 2018.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Graaff-Reinet Local Office,in person by no later than the 11th June 2018 in a sealed envelope and clearly marked with Bid number: 04/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Grant Rudlin. Tel: (049)807 2500. Fax: (049)892 6033 Email: GrantR@legal-aid.co.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Raymond Marawa, Tel: (049)807 2500, Fax: (049)892 6033, Email: RaymondM@legal-aid.co.za, Hours: 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 04/2018..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	04/ 2018	2018-06-15 at 11:00
<p>RFB 021/18-19: Request for bid for renovations at Tshepong Laboratory, Klerksdorp.</p> <p>It is estimated that tenderers' should have a CIDB contractor grading of 4GB or higher.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site inspection meeting will be conducted. Any bidder who do not attend this compulsory site inspection meeting will not be considered. 22 May 2018, 10:00. VENUE: Tshepong Hospital, NHLS Laboratory, 45 Benji Oliphant Street, Uraniaville, Klerksdorp.</p> <p><i>Bids obtainable from:</i> Document is available on the following website: www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Juanita Wagner. Tel: 011 555 0595 Email: juanita.wagner@nhls.ac.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, Tel: 011 555 0595, Email: juanita.wagner@nhls.ac.za, Hours: 07:30 - 16:00.</p>	<p>National: National Health Laboratory Service: Health</p>	RFB 021/ 18- 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CIVIL WORKS, LANDSCAPING WORKS AND ANCILLARY STRUCTURES TO THE NEW ADMINISTRATION BUILDING AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A compulsory per-tender site inspection meeting will take place on site on the 29 May 2018 at 10:00 at the CBC Building, Colophon Conference Room at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive. 29 May 2018, 10:00. A compulsory pre-tender site inspection meeting will take place on site on the 29 May 2018 at 10:00 at the CBC Building, Colophon Conference Room at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa. Access to the CBC Building is via Cherry Lane, off Rhodes Drive. . .</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 11 May 2018 and will be available at a non-refundable fee of R300.00, <i>Cost of Documents:</i> R300.00., <i>Payment Details:</i> AMPS Registered Quantity Surveyors, Unit G10 Century Square, Heron Crescent, Century City, Cape Town, and also at the site briefing session., <i>Notes:</i> at the site briefing session.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Vernon Mathews. <i>Tel:</i> 021 426 1930 <i>Email:</i> vernon@vmaarchitects.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 6CE or higher.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 294/ 2018	2018-06-12 at 11:00
<p>The Construction of Kraalbaai Management Offices and Public Ablution Facilities, West Coast National Park, Western Cape. It is estimated that tenderers should have a CIDB contractor grading of 5GB or higher as well as potentially emerging enterprises with the CDIB who are registered one contractor grading designation lower than that required and who satisfy the tender criteria. The pre-qualification criteria for preferential procurement, Preferential Procurement Regulations, 2017 applies to this tender. Tenderers must have a minimum B-BBEE Level 2 status.</p> <p><i>Meeting/Briefing Session:</i> The compulsory clarification meeting with representatives from SANParks will take place. A suitably qualified representative of the contractor to attend the compulsory meeting. 18 May 2018, 11:00. Park Management Offices Boardroom, West Coast National Park.</p> <p><i>Bids obtainable from:</i> West Coast National Park Management Offices, Main street, Langebaan, Western Cape., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> Tender documents will only be available at the compulsory site clarification meeting..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, West Coast National Park Management Offices, Main street, Langebaan.. Tenders in sealed envelopes marked clearly with the identification details: "Tender for Contract CI-WK-0006: Construction of Kraalbaai Management Offices and Public Ablution Facilities" must be deposited in the tender box at the West Coast National Park Management Offices, Main street, Langebaan on or before the stated closing date and time.</p> <p><i>For technical information please contact:</i> Garret Kobe. <i>Tel:</i> 012-426 5135 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Garret Kobe, <i>Tel:</i> 012-426 5135, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 7:30 - 16:00.</p> <p>• All questions/enquiries must be forwarded in writing not later than 1 June 2018 at 11:00..</p>	Western Cape: South African National Parks: Infrastructure	CI- WK- 0006	2018-06-08 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent Professional service providers to assist with repairs and maintenance of DTPC's existing 17 generators and new ones to be acquired during the course of the three year contract period. These services will include but not limited to: • Major servicing of all generators once a year; • Minor servicing of all generators three times per year; • Provision of comprehensive maintenance plans and schedules for each year; • Ad-hoc on-site response to breakdowns and emergencies in one hour; • Compliance with DTPC SHERQ and OHSA requirements.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (b), the prequalification criteria for this bid is that only companies who are EME are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 23rd May 2018 at 11:00. 23 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 14th May 2018 to 22th May 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (One thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/45/PRO/01/2018" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Dube TradePort Corporation banking details: Bank:ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name:Dube TradePort Corporation; Acc type:Current, <i>Notes:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be clearly marked "GENERATOR MAINTENANCE SERVICES FOR 3 YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 45/ PRO/ 01/ 2018	2018-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent Professional service providers to assist with repairs and maintenance of DTPC's existing 17 generators and new ones to be acquired during the course of the three year contract period. These services will include but not limited to: • Major servicing of all generators once a year; • Minor servicing of all generators three times per year; • Provision of comprehensive maintenance plans and schedules for each year; • Ad-hoc on-site response to breakdowns and emergencies in one hour; • Compliance with DTPC SHERQ and OHSA requirements.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (b), the prequalification criteria for this bid is that only companies who are EME are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 23rd May 2018 at 11:00. 23 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 14th May 2018 to 22th May 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (One thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/45/PRO/01/2018" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Dube TradePort Corporation banking details: Bank:ABSA; A/C No: 405 687 3817;Branch Code: 632 005; A/C Name:Dube TradePort Corporation;Acc type:Current, <i>Notes:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be clearly marked "GENERATOR MAINTENANCE SERVICES FOR 3 YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 45/ PRO/ 01/ 2018	2018-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent Professional service providers to assist with repairs and maintenance of DTPC's existing 17 generators and new ones to be acquired during the course of the three year contract period. These services will include but not limited to: • Major servicing of all generators once a year; • Minor servicing of all generators three times per year; • Provision of comprehensive maintenance plans and schedules for each year; • Ad-hoc on-site response to breakdowns and emergencies in one hour; • Compliance with DTPC SHERQ and OHSA requirements.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (b), the prequalification criteria for this bid is that only companies who are EME are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 23rd May 2018 at 11:00. 23 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 14th May 2018 to 22th May 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (One thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/45/PRO/01/2018" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. Dube TradePort Corporation banking details: Bank:ABSA; A/C No: 405 687 3817;Branch Code: 632 005; A/C Name:Dube TradePort Corporation;Acc type:Current, <i>Notes:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be clearly marked "GENERATOR MAINTENANCE SERVICES FOR 3 YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 45/ PRO/ 01/ 2018	2018-06-05 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Services Tender</p> <p><i>Meeting/Briefing Session:</i>CRL Rights Commission, Big Boardroom, 33 Hoofd Street, Forum IV, Braampark, Braamfontein, Johannesburg 15 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> CRL Rights Commission , 33 Hoofd Street, Forum IV, Braampark, Braamfontein, Johannesburg or website: www.crlcommission.org.za, <i>Payment Details:</i> Free of charge (no paymanet, <i>Notes:</i> As per tender documents.</p> <p><i>Post or Deliver Bids to:</i> CRL Rights Commission, Private Bag X 90 000, Houghton, 2041. As per the tender docuemnts</p> <p><i>For technical information please contact:</i> Ms Kwazi Zikalala. <i>Fax:</i> 011 403 2098 <i>Email:</i> Kwazi@crlcommission.org.za. <i>Hours:</i> 8h00 till 16h30 (weekdays).</p> <p><i>For completion of bid documents please contact:</i> Ms Tandile Tshuma, <i>Fax:</i> 011 403 2098, <i>Email:</i> Tandile@crlcommission.org.za, <i>Hours:</i> 08h00 till 16h30 (weekdays).</p>	Gauteng: CRL Rights Commission: Corporate Services	CRL 002/ 2018	2018-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform in the Merino-Rentmeester Building for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 21 May 2018, 13:00. Department of Rural Development and Land Reform: Pretoria Deeds Registry, Merino Building, Execution Room, Corner Bosman and Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pretoria Deeds Registry. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Walk-in prospective bidders should pay the above mentioned fee in cash at Cashier at Pretoria Deeds Office, Corner Bosman and Pretorius Street, Merino Building, Ground Floor.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria.. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Mr Pako Raito. <i>Tel:</i> 012 338 7235 <i>Email:</i> Pako.raito@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Buti Matjila, <i>Tel:</i> (012) 338 7107 / 7208, <i>Email:</i> Buti.matjila@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2017. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD- 05) 2018/ 19	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide comprehensive facilities management services at DPP Durban and SCCU Durban for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 88 Joe Slovo Street, Southern Life Building, Durban 17 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. www.npa.gov.za, tenders@npa.gov.za, www.etenders.gov.za, <i>Payment Details:</i> none, <i>Notes:</i> 1 original and 2 copies of the bid document to be submitted.</p> <p><i>Post or Deliver Bids to:</i> VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. bid document to be deposited in the tender box</p> <p><i>For technical information please contact:</i> Mr Happy Moloï <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 Celeste Adams, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30 Monday to Friday.</p>	Gauteng: National Prosecuting Authority: SCM:Bids	NPA 05- 18/ 19	2018-06-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals to appoint a service provider to render an Internal Audit and Advisory Services.</p> <p><i>Meeting/Briefing Session:</i> There is no compulsory briefing session for this tender.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria. Tender documents cost R100 if the service providers want to collect them and it is free if it is e-mailed.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria.. Tender documents should be collected and submitted at 1134 Park Street, Hatfield, Pretoria (opposite the Gautrain Station in Hatfield)</p> <p><i>For technical information please contact:</i> Dr. Hilton Vergotine. <i>Tel:</i> 012 427-9707 <i>Email:</i> VergotineH@arc.agric.za. <i>Hours:</i> 08:00 am-16:30 pm..</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> zondomp@arc.agric.za, <i>Hours:</i> 08:00 am-16:30 pm..</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 01/ 04/ 18	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT FOR THE PROVISION OF LEASING OF AN OFFICE BUILDING/SPACE AND PARKING FACILITIES FOR THE BANKSETA's HEAD OFFICE FOR A PERIOD OF TEN (10) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT- Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Jack Serite. <i>Tel:</i> +27 11 061 1750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> +27 11 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2018/ RFB400	2018-06-07 at 11:00
<p>Appointment of a Service Provider to provide Document Management Services to the Compensation Fund for a period of 60 months.</p> <p><i>Meeting/Briefing Session:</i>All prospective bidders are required to attend a COMPULSORY PRE-BID MEETING SESSION.Failure to attend the meeting will lead to an automatic disqualification. 24 May 2018, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424, Fourth Floor Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building,473 Church Street and on the departmental website @ www.labour.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> The Compensation Fund 473 Church Street, Benstra Building Arcadia, Pretoria, 0083, MARK attention: Acquisition Management. Clearly mark on envelopes: Bid Number, Bid Description The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khalo@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm. N/A.</p>	Gauteng: Compensation Fund: Auxiliary Services	TCF 01: 2018/ 2019	2018-06-12 at 11:00
<p>REQUEST FOR PROPOSAL FOR APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF ARTS AND CULTURE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session. 18 May 2018, 11:00. DAC, SECHABA HOUSE , 202 MADIBA STREET ,(CNR PAUL KRUGER AND MADIBA STREET)</p> <p><i>Bids obtainable from:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET)</p> <p><i>Post or Deliver Bids to:</i> DAC, SECHABA HOUSE, 202 MADIBA STREET, (CNR PAUL KRUGER AND MADIBA STREET). Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid. <i>For technical information please contact:</i> Ms Pureshni Almeida. <i>Tel:</i> 012 441 3696 <i>Email:</i> Pureshnia@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 072 604 7259, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: AUXILIARY SERVICES	DAC 04/ 18- 19	2018-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE COMPREHENSIVE EMPLOYEE WELLNES (EWP) PROGRAMME FOR A PERIOD OF THREE (3) YEARS FOR THEDEPARTMENT OF ARTS AND CULTURE.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION: 17 MAY 2018 AT 11:00AM, SECHABA HOUSE (VWL BUILDING), 202 MADIBA STREET, PRETORIA 17 May 2018, 11:00. SECHABA HOUSE (VWL BUILDING), 202 MADIBA STREET, PRETORIA</i></p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, Sechaba Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or obtainable from the Departments website: www.dac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Ms Kgomotso Mahapa. <i>Tel:</i> (012) 441-3731 <i>Email:</i> KgomotsoM@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3671, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Human Resource Management	DAC 05/ 18- 19	2018-06-01 at 11:00
<p>The procurement of a service provider for the transportation of military vehicles and equipment from Pretoria to the Democratic Republic of Congo and back. DOD/PROC PLAN/17-18 J OPS (OPS MISTRAL 896)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 22 May 2018 at 11:00am. Bidders information Briefing Session will be held at Central Procurement Service Centre, Corner of Stephanus Schoeman and van Riebeeck road, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. 22 May 2018, 11:00. Central Procurement Service Centre, Corner of Stephanus Schoeman and van Riebeeck road, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents.</p> <p><i>For technical information please contact:</i> Brig Gen Phale. <i>Tel:</i> 079 884 2599. <i>Hours:</i> 012 355 3292.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450 / 2540, <i>Fax:</i> 012 684-2025, <i>Email:</i> cpsctss@gmail.com</p>	National: Department of Defence: Joint Operations	CPSC- B- OM- 018-2018	2018-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUITABLE CONFERENCING FACILITY TO ASSIST THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) HOSTING THE SEVENTH SESSION OF THE MEETING OF THE PARTIES TO THE AGREEMENT ON THE CONSERVATION OF AFRICAN-EURASIAN MIGRATORY WATERBIRDS SCHEDULED TO TAKE PLACE FROM 4 TO 8 DECEMBER 2018 IN SOUTH AFRICA.</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 AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Humbulani Mafumo. <i>Tel:</i> (012) 399 9586 <i>Email:</i> HMafumo@environment.gov.za.. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1445	2018-06-01 at 11:00
<p>False Bay TVET College invites bids for the appointment of Professionals (Architectural Services) for the Swartklip Project.</p> <p><i>Meeting/Briefing Session:</i>Compulsory pre-bid clarification meeting 23 May 2018, 11:00. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 14th May 2018 until 23rd May 2018 at 11am..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Peter Clemence. <i>Tel:</i> 021 - 782 5217 <i>Email:</i> peter@clemarch.co.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 - 787 0800, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T4/ 2018	2018-06-04 at 11:00
<p>PROVISION OF A PLATFORM FOR WEB-BASED, EDUCATION-RELATED DATA COLLECTION AND ANALYSIS</p> <p><i>Meeting/Briefing Session:</i>OPTIONAL BRIEFING SESSION 14 May 2018, 11:30. DSU Boardroom, 1st Floor, 7 Wale Street, Cape Town. Service providers can participate via Skype. Should you be interested to participate via Skype please liaise with Rushka Brenner at Rushka. Brenner@westerncape.gov.za prior to the briefing session..</p> <p><i>Bids obtainable from:</i> Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000 or via Email: Stacey.Campbell@westerncape.gov.za / Janine.Cardinal@westerncape.gov.za / Jade.Haupt@westerncape.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of the Premier, Bid Box, 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Bidders to note that should the Bid Document be too big to fit into the Bid Box, to please contact the following Supply Chain Management official/s who will ensure that bid documents gets deposited into the bid box before the closing date and time: Jade Haupt – 021 – 483-3578 / Stacey Campbell - 021-483-3004 / Janine Cardinal – 021 483-6614</p> <p><i>For technical information please contact:</i> MS. CHARLINE MOUTON. <i>Tel:</i> 021 483 8585. <i>Fax:</i> N/A <i>Email:</i> Charline.Mouton@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> STACEY CAMPBELL, <i>Tel:</i> 021-483 3004, <i>Fax:</i> N/A, <i>Email:</i> Stacey.Campbell@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Department of the Premier: Policy and Strategy	FMA 0002- 2018/ 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPLEMENTATION EVALUATION OF THE PROVINCIAL TRANSVERSAL MANAGEMENT SYSTEM (PTMS) STARTING MID JUNE 2018 - 31 MARCH 2019.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 21 May 2018, 14:00. 6TH FLOOR BOARDROOM, 4 DORP STREET, CAPE TOWN.</i></p> <p><i>Bids obtainable from: Hard Copies can be collected @ 7 Wale Street, Cape Town, 8000 or via Email: Stacey.Campbell@westerncape.gov.za / Janine.Cardinal@westerncape.gov.za / Jade.Haupt@westerncape.gov.za, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Department of the Premier, Bid Box, 4 Dorp Street, Cape Town (cnr Keerom and Dorp Street). Bidders to note that should the Bid Document be too big to fit into the Bid Box, to please contact the following Supply Chain Management official/s who will ensure that bid documents gets deposited into the bid box before the closing date and time:</i> Jade Haupt – 021 – 483-3578 / Stacey Campbell - 021-483-3004 / Janine Cardinal – 021 483-6614 <i>For technical information please contact: ANTHONY HAZELL. Tel: 021-483 8599. Fax: N/A Email: Anthony.Hazell@westerncape.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: STACEY CAMPBELL, Tel: 021-483 3004, Fax: N/A, Email: Stacey.Campbell@westerncape.gov.za, Hours: 07h00 - 15h30.</i></p>	Western Cape: Department of the Premier: Policy and Strategy	FMA 0001- 2018/ 19	2018-06-01 at 11:00
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort invites proposals from suitably qualified, experienced and independent Professional service providers to assist with preparation of Master Asset Register for use in any CMMS</p> <p>These services will include but not limited to: • Asset identification, verification and barcoding; • Asset Hierarchy, Componentisation and GPS Locations; • Alignment of financial and technical asset registers; • Asset criticality for DTPC; • Setting up of a Master Asset Register which is compatible with any CMMS.</p> <p>It is a condition of this bid that the tenderer must subcontract a minimum of 35% to an African Black EME / QSE company.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p> <p><i>Meeting/Briefing Session: A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 23rd May 2018 at 13:00. 23 May 2018, 13:00</i></p> <p><i>Bids obtainable from: DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal</i></p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be clearly marked "PREPARATION OF MASTER ASSET REGISTER FOR USE IN ANY COMPUTERISED MAINTENANCE MANAGEMENT SYSTEM (CMMS), <i>Payment Details: Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, Notes: Enquiries should be directed via email: tenders@dubetradeport.co.za..</i></p> <p><i>Post or Deliver Bids to: DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be clearly marked "PREPARATION OF MASTER ASSET REGISTER FOR USE IN ANY COMPUTERISED MAINTENANCE MANAGEMENT SYSTEM (CMMS)</i></p> <p><i>For technical information please contact: Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</i></p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 46/ PRO/ 02/ 2018	2018-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort invites proposals from suitably qualified, experienced and independent Professional service providers to assist with preparation of Master Asset Register for use in any CMMS</p> <p>These services will include but not limited to: • Asset identification, verification and barcoding; • Asset Hierarchy, Componentisation and GPS Locations; • Alignment of financial and technical asset registers; • Asset criticality for DTPC; • Setting up of a Master Asset Register which is compatible with any CMMS.</p> <p>It is a condition of this bid that the tenderer must subcontract a minimum of 35% to an African Black EME / QSE company.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 23rd May 2018 at 13:00. 23 May 2018, 13:00</p> <p><i>Bids obtainable from:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be clearly marked "PREPARATION OF MASTER ASSET REGISTER FOR USE IN ANY COMPUTERISED MAINTENANCE MANAGEMENT SYSTEM (CMMS), <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 5th June 2018. Documents should be clearly marked "PREPARATION OF MASTER ASSET REGISTER FOR USE IN ANY COMPUTERISED MAINTENANCE MANAGEMENT SYSTEM (CMMS)</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 46/ PRO/ 02/ 2018	2018-06-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAG1/18: INVITATION TO SUBMIT AN EXPRESSION OF INTEREST ('EOI') – TO PARTNER WITH THE EASTERN CAPE PROVINCIAL GOVERNMENT TO INVEST IN THE MAGWA AND MAJOLA TEA ESTATES AS AN EQUITY SHAREHOLDER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za), <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr C Velani. Tel: 043 703 6300. Fax: 086 544 1581 Email: velanic@ecrda.co.za. Hours: 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, Tel: 043 703 6300, Fax: 086 544 1581, Email: esbenm@ecrda.co.za, Hours: 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2018-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZK/EXE/INTERNAL_AUDIT_SERVICES/CON969</p> <p>Fasset seeks to appoint a suitably qualified service provider to provide internal audit services to the organisation.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Fasset Offices in Randburg. 18 May 2018, 09:30. Fasset Offices, Building 3 Ground Floor, 299 Pendoring Road, Blackheath.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.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> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Zanoxolo Koyana. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> zanoxolo.koyana@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZK/ EXE/ INTERNALAUDI/ CON969	2018-06-04 at 11:00
<p>1. The Luthuli Museum intends appointing a certified internal auditing service provider on a three (3) year contract to undertake risk and compliance internal auditing services for the organisation and ensure compliance with the Public Finance Management Act; Treasury Regulations and other applicable legislation.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be collected at the Luthuli Museum between 09:00 – 15:00, Monday to Friday, at address no. 3233 Nokukhanya Luthuli Street, Groutville, KwaDukuza, from date: 14 May 2018.</p> <p>Parties collecting the Tender Document Ref. LM/1/05/18 must pay R300.00 (non-refundable) and sign for the receipt of the documents stating their full name; address and telephone number of the company they represent. , <i>Payment Details:</i> R300.00, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Submitted tenders (3 copies & 1 original) must be in a sealed envelope marked for attention: Director: Luthuli Museum and deposited at the Museum reception in a tender box marked 'Internal Audit Tender.5. 3233 Nokukhanya Luthuli Street, Groutville 4450. No faxed; emailed or posted tenders will be accepted. Submitted tenders (3 copies & 1 original) must be in a sealed envelope marked for attention: Director: Luthuli Museum and deposited at the Museum reception in a tender box marked 'Internal Audit Tender.5. 3233 Nokukhanya Luthuli Street, Groutville 4450. They can also be couriered :3233 Nokukhanya Luthuli Street, Groutville 4450.to No faxed; emailed or posted tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr J Ncwane. <i>Tel:</i> 032 559 6822/23. <i>Fax:</i> 086 274 6674 <i>Email:</i> financemanager@luthulumuseum.org.za. <i>Hours:</i> 08:00-16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mnguni, <i>Tel:</i> 032 559 6822/23, <i>Email:</i> financeofficer@luthulumuseum.org.za, <i>Hours:</i> 08:00 - 16:15.</p> <p>Only written inquiries will be accepted and must be forwarded to email address: financeofficer@luthulumuseum.org.za. For general inquiries please phone 032 559 6822..</p>	KwaZulu-Natal: Luthuli Museum	LM 1/ 05/ 18	2018-06-01 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO RENDER PRIMARY HEALTH CARE SERVICES FOR NATIONAL TREASURY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Velencia Maupye <i>Email:</i> velencia.maupye@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Human Resource (HR)	NT008- 2018	2018-06-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO RENDER EMPLOYEE HEALTH AND WELLNESS PROGRAMME (EHWP) SERVICES FOR NATIONAL TREASURY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Velencia Maupye <i>Email:</i> velencia.maupye@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi / Sithembile Skosana, <i>Email:</i> thivhileli.matshinyatsimbi@treasury.gov.za/ sithembile.skosana@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Human Resources (HR)	NT007- 2018	2018-06-01 at 11:00
<p>PROVISION OF TECHNICAL ADVISORY SERVICES TO GTAC'S PUBLIC EXPENDITURE PERFORMANCE ANALYSIS UNIT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> > https://www.gtac.gov.za/tender-info/tenders/advertised-tenders > e-tender portal</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria, National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5041. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 012/ 2018	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE AND DOCUMENT A PARTICIPANT-DRIVEN SUMMATIVE AND FORMATIVE EVALUATION OVER A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the time and date indicated below: Date: 16 May 2018 Time: 12:00 the Ghost Frog Room, Centre for Biodiversity Conservation, Kirstenbosch National Botanical Garden, Rhodes Avenue, Newlands, Cape Town 16 May 2018, 12:00. A compulsory briefing session will be held at the time and date indicated below: Date: 16 May 2018 Time: 12:00 the Ghost Frog Room, Centre for Biodiversity Conservation, Kirstenbosch National Botanical Garden, Rhodes Avenue, Newlands, Cape Town.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 14 May 2018 bidders are requested to download the tender documents from the website www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 14 May 2018.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Ms Tanya Layne. <i>Tel:</i> 021 799 8692 <i>Email:</i> t.layne@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org.za.</p>	Western Cape: South African National Biodiversity Institute	SANBI: BIPA 295/2018	2018-06-04 at 11:00
<p>THE APPOINTMENT OF A RECRUITMENT AGENCY TO PROVIDE QUALIFIED AND COMPETENT STAFF ON A TEMPORAL BASIS AS AND WHEN REQUIRED BY THE PRESIDENCY FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> (COMPULSORY BRIEFING SESSION) UNION BUILDINGS, GOVERNMENT AVENUE ,PRETORIA. Date : 31 MAY 2018. Time : 09:00 am 31 May 2018, 09:00. UNION BUILDING, GOVERNMENT AVENUE ,PRETORIA.</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and UNION BUILDING, GOVERNMENT AVENUE ,PRETORIA, <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> UNION BUILDING, GOVERNMENT AVENUE ,PRETORIA. Bidders MUST submit an original and 2 additional copies of the bid documents and failure to submit accordingly will be disqualified</p> <p><i>For technical information please contact:</i> Mr Dankie Sindane. <i>Tel:</i> 012 308 5947. <i>Fax:</i> None <i>Email:</i> dankie@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA & MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 /012 300 5951, <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: THE APPOINTMENT OF A RECRUITMENT AGENCY TO PROVIDE QUALIFIED AND COMPETENT STAFF ON A TEMPORAL BASIS AS AND WHEN REQUIRED BY THE PRESIDENCY FOR A PERIOD OF THREE(3) YEARS..</p>	National: The Presidency: SCM	PO 2017/ 18 : 002	2018-06-11 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO DESTROY NON-COMPLIANT PRODUCTS IN PRETORIA</p> <p><i>Meeting/Briefing Session:</i> SABS Premises, NRCS, 1 DR Lategan Road, Groenkloof, Pretoria 21 May 2018, 10:30. NRCS Boardroom @ 10:30.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Reuben Moloi. <i>Tel:</i> 012-482-8820. <i>Fax:</i> N/A <i>Email:</i> reuben.moloi@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 010- 2017/ 2018	2018-06-04 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-11</p> <p>SUPPLY, PRINT AND DELIVERY OF PROMOTIONAL AND INFORMATIONAL PRODUCTS TO THE SOUTH AFRICAN POLICE SERVICE</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>www.etenders.gov.za/content/advertised-tenders; www.saps.gov.za, Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001</p> <p><i>For technical information please contact:</i> BRIGADIER J RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 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 MANAGEMENT	19/ 1/ 9/ 1/ 93 TA (17)	2018-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-06</p> <p>DESCRIPTION: TO APPOINT AN EXPERIENCED SERVICE PROVIDER TO RENDER TRAVEL, ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>No late bidder will be allowed entry. The doors will be closed at 09h00 prompt. 16 May 2018, 09:00. Boardroom 13th Floor Metlife Towers Kimberley.</p> <p><i>Bids obtainable from:</i> 11th Floor Metlife Towers Post Office Building CNR Knight & Stead Street Market Square Kimberley, <i>Payment Details:</i> NCPG PMG ECONOMIC DEVELOPMENT Account number: 063052695. STANDARD BANK</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Department of Economic Development and Tourism Private Bag X6108, Kimberley. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT Ground Floor, MetLife Towers, Corner Knight and Stead Street, Kimberley 8300</p> <p><i>For technical information please contact:</i> Mr T. Raboikanyo. <i>Tel:</i> 053 839 4006. <i>Fax:</i> 053 831 3668 <i>Email:</i> TRaboikanyo@ncpg.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> 053 831 3668, <i>Email:</i> BassanioA@ncpg.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Bids posted must reach the office on/or before the closing date and time. No late bids will be considered.</p>	Northern Cape: Department of Environmental Affairs and Tourism: Supply Chain Management - Account number: CF 130641	DEDaT 0002/ 2018	2018-06-01 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-20</p> <p>RENOVATIONS TO HLABISA LABORATORY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.etender.org.za</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB003/ 18/ 19	2018-06-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-20</p> <p>Appointment of a Travel Management Service for the South African Tourism.</p> <p><i>Meeting/Briefing Session:</i>No briefing will be held for this tender</p> <p><i>Bids obtainable from:</i> https://southafrica.net/gl/en/corporate/page/tenders, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 3 hard copies and 5 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Finance	SAT 127/ 18	2018-06-01 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-26</p> <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 AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</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 Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Fax:</i> N/A, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	E 1441	2018-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-26</p> <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:N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Mamosa Afrika. <i>Tel:</i> 012 399 9803 <i>Email:</i> mafrika@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> JNkitseng@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: WASTE BUREAU	E 1435	2018-05-18 at 11:00
<p>Original Publication Date: 2018-04-26</p> <p>Erratum on Site Meeting and Closing date. Pretoria: Roodeplaat Dog School: Upgrading of single quarters, construction of ablation facilities and emergency generator: Appointment of Architectural Services</p> <p><i>Meeting/Briefing Session:</i>Compulsory 11 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	2018-05-29 at 11:00

TENDER INVITATION CANCELLATIONS

GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 001	Appointment of a service provider to drill sixty-one (61) percussion boreholes in Churchill for dolomite stability investigations, Joe Morolong Local Municipality, Northern Cape Province.	2017-06-02	F Moshoeu, Tel: 012-841-1250
CGS- 2017- 004	Supply, delivery and commissioning of two lapping machines for petrographic sample preparation at the Council for Geoscience	2017-06-26	F Moshoeu, Tel: 012-841-1250
CGS- 2017- 009	Appointment of a service provider for the provision of two monitoring percussion boreholes at Beaufort-West, Western-Cape Province for the Council for Geoscience.	2017-07-11	F Moshoeu, Tel: 012-841-1250
CGS- 2017- 013	Appointment of a service-provider for the supply, support and maintenance of internet connectivity and related services for the Council for Geoscience (CGS).	2017-07-14	Frans Moshoeu, Tel: 012-841-1250

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 049	APPOINTMENT OF A MECHANICAL ENGINEERING COMPANY FOR THE DESIGN AND IMPLEMENTATION OF A GEOTECHNICAL BUILDING AND EXTRACTION	2018-03-12	F Moshoeu, Tel: 012-841-1250
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 049	APPOINTMENT OF A MECHANICAL ENGINEERING COMPANY FOR THE DESIGN AND IMPLEMENTATION OF A GEOTECHNICAL BUILDING AND EXTRACTION	2018-03-12	F Moshoeu, Tel: 012-841-1250

GAUTENG: COUNCIL FOR GEOSCIENCE: WATER GEOSCIENCE AND MARINE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2017- 047	Repair of a Canal crossing the Van Rhyn mining area, Benoni to prevent the ingress of ponded surface water into the underground mine workings – Phase 2	2018-01-31	Asanda Nase, Tel: 0128411537
CGS- 2017- 055	Appointment of Preferred list of suppliers to conduct Marine Geophysical Surveys for the Council for Geoscience for a period of three (3) years.	2018-03-27	Asanda Nase, Tel: 0128411537

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: GSSSD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 20/ 17- 18	Closed bid - Appointment of service provider to provide consultation services to certify compliance and functioning of the fire systems and gas suppression system at the dti campus.	2018-01-16	Yvette Cronje, Tel: 012 394 5539

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 152/ 2017	GBN Local Network Modernisation	2018-03-15	Peter Jonas, Tel: 011 689 6956

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 002/ 2018	Procurement of the services of a Transaction Advisor to conduct a feasibility study of the West Rand Regional Airport.	2018-02-09	Gerrie Harmse, Tel: (011) 689-8086

GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 56/ 2017	Request for Proposal: Appointment of a suitable service provider for rendering the services of Credit Checks for the NHBRC for a period of three (03) years.	2018-02-09	Paballo Relela, Tel: 0113170144
NHBRC 57/ 2017	Request for Proposal: Appointment of a service provider to provide lease for office accommodation for NHBRC George Office Western Cape.	2018-03-09	Paballo Relela, Tel: 0113170144
NHBRC 68/ 2017	Request for Proposals: Appointment of a suitable service provider for the managed SAP Hosting services for the NHBRC for a period of twenty-four months.	2018-04-06	Paballo Relela, Tel: 0113170144
	Appointment of a service provider for the supply, delivery, implementation and maintenance of multi-functional devices for the Limpopo Offices.		

GAUTENG: OFFICE OF THE OMBUD FOR FINANCIAL SERVICE PROVIDERS: SUPPLY CHAIN DIVISION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FAIS 2017/ 18- 01	FAIS Ombud has completed the evaluation process and confirms that no award has been made in terms of Tender No. FAIS 2017/18-01. The Office cancels the tender in accordance with paragraph 13 of PPPFA. The tender will be re-advertised.	2018-03-02	Thokozile Memela, Tel: 012 762 5000/470 9080

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 115/ 01/ 2017	Supply and servicing of mobile toilets for a period of 3 years: All 5 regions in the Gauteng Province as and when required.	2017-12-04	Ms S. Lwana, Tel: 012 310 2200

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T 03- 2017/ 18	Suitably experienced and qualified service providers are invited to tender for the provision of Security Services at Seda National Office in Pretoria for a period of three (3) years	2017-07-28	

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1710- 2017	Request for Pr-Qualification Accreditation for the supply of Voice Solutions and related services for a period of two (2) years..	2018-03-23	Bongi Mochalatjie, Tel: 012 482 2034

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADA- E 01/ 2018	Contracting of a panel of experts to provide human/labour relations expertise to ADA for a period of twenty four(24) months (as and when needed)	2018-04-05	Linda Dladla, Tel: 033 347 8610

KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 026- 2017	Supply, installation and commissioning of custom made security gates and burglar bars for the SA Navy at Naval Base Durban	2017-12-05	Wendy Cooper, Tel: (021) 787-5086
SPSC- B- 040- 2017	Rendering of a specialized hospital laundry service at 2 Military Hospital, Wynberg for a period of 30 months	2018-03-13	Wendy Cooper, Tel: (021) 787 5086

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: BEE AND AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 23 EDTEA 16/ 17	Appointment of Service Providers for the Establishment of the Programme Management Unit (PMU) for the KwaZulu-Natal Black Industrialist Programme.	2017-06-19	Mr. Sixtus Sibeta, Tel: 033 264 2707
ZNT 07 EDTEA 17/ 18	Appointment of a Service Provider to Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance Systems CCTV (Hardware and Software) and Related Security Equipment on the Premises of KZN Departm	2017-12-12	Dr Siphon Buthelezi, Tel: 033 264 2872

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1206/ 17- 18	PROVISION OF CLEANING STAFF - 10 STAFF	2018-04-10	Ms NGM KHUMALO, Tel: 031 4596300
ZNQ 1091/ 18- 19	CLEANING OF ALL WINDOWS AND WINDOW LEDGES AT R.K. KHAN HOSPITAL	2018-02-27	Ms NGM KHUMALO, Tel: 031 4596300
ZNQ 898/ 17- 18	PROVISION OF AFTER HOURS TRANSPORT SERVICES	2018-01-30	Ms NGM KHUMALO, Tel: 031 4596300
			, Tel: 0

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 326/ 17- 18	VENTILATOR CIRCUITS	2018-05-28	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
ZNQ1108/ 17- 18	GLUBAN 2 SYNTHETIC GLUE	2018-05-28	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
ZNQ1022/ 17- 18	CAESAREAN SECTION DRAPE	2018-05-28	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
ZNQ703/ 17- 18	SATS PROBES	2018-05-28	PHAKANYISIWE SIKHOSANA, Tel: 031 2711 250
ZNQ1109/ 17- 18	BIOGLUE SYRINGE 2 ML	2018-05-28	
			PHAKANYISIWE SIKHOSANA

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 105 - 17/ 18	Ventilator - Basic transport adult and paediatric	2018-01-11	Cecil Ganasan, Tel: 032 437 6204
Znb 100- 17/ 18	Autoclave Class "B" Table Top Micro-Processor controlled	2017-12-21	Mr Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH PHOLELA COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
162/ 17/ 18 PCHC	DOMESTIC FRIDGE WITH BOTTOM FREEZER COMPARTMENT 280LT	2017-10-10	MR. BW NZIMANDE, Tel: 039-8329494
			, Tel: 039 832 9494

KWAZULU-NATAL: KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL: SUPPLY CHAIN MANAGEMENT (GREY'S HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
3220/ 10/ 17	PRESERVATIVE-FREE CONTACT LENS DEEP CLEANING SOLUTION	2018-04-10	NOMFUNDO NGUBANE, Tel: 033-8973481
3221/ 10/ 17	PRESERVATIVE-FREE CONTACT LENS LUBRICATING GEL	2018-04-10	NOMFUNDO NGUBANE, Tel: 033 897 3481

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 11/ 17	Appointment of a service provider for the creation of fire breaks in Mpumalanga Province administered by the Department of Agriculture, Forestry and Fisheries.	2017-11-30	Dikeledi Mohlala, Tel: 012 319 7129
4.4.12.2/ 12/ 17	Appointment of a service provider for the creation of fire breaks in Limpopo Province administered by the Department of Agriculture, Forestry and Fisheries.	2017-12-01	

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 12/ 03(04)	All Clients Service: Amajuba District: Repairs and maintenance to gen set for 24 Months period	2017-11-30	Thembinkosi Mzobe, Tel: 0313147180 / 0834152125
DBN16/ 12/ 03(06)	All Clients Service: UGU District: Repairs and maintenance to gen set for 24 Months period	2017-11-30	Thembinkosi Mzobe, Tel: 0313147180 / 0834152125
DBN16/ 12/ 03(07)	All Clients Service: UMzinyathi District: Repairs and maintenance to gen set for 24 Months period	2017-11-30	Thembinkosi Mzobe, Tel: 0313147180 / 0834152125

NATIONAL: SOUTH AFRICAN NATIONAL PARKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 007- 17	SANParks wishes to appoint a partner to act as a single service aggregator for all ICT services to SANParks for a period of five (5) years with an option to renew		Lawrence Chauke, Tel: 0124265243
GNP- 006- 18	Appointment of a service provider to conduct energy audits, develop a feasibility study and implementation of viable projects for the roll out of the South African National Parks Green Energy Programme (Energy Efficiency and Solar Energy Generation)	2018-05-31	Lawrence Chauke, Tel: 0124265243

NATIONAL: WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W11075	Rendering of an Air Conditioning Services for a Period of Thirty Six (36) Months: Department of Water and Sanitation: Head Office Building	2017-11-17	Hennie Roodman, Tel: 012 336 7697

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2420/ 17	CONDUCT TEENAGE PREGNANCY PREVENTION WORKSHOPS FOR 3 000 FEMALE AND MALE LEARNERS AT 24 HIGH PREVALENCE SECONDARY AND PRIMARY SCHOOLS IN THE EIGHT (8) EDUCATION DISTRICTS OVER TWO (2) YEARS	2017-11-17	S BOONZAAIER, Tel: 0214672824

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4766/ 01/ 18	TWELVE MONTHS PERIOD CONTRACT FOR CLEANING, MAINTENANCE & WATER SOFTENING TREATMENT FOR REVERSE OSMOSIS MACHINES	THAMWISE WATER CC	R108 000.00	0	0
4461/ 01/ 18	BROTHER TONER CARTRIDGES TN 3290 (ORIGINAL ONLY)	BIDVEST WALTONS	R51 528.18	0	0
4248/ 11/ 17	PROTECTIVE CLOTHING FOR GENERAL ORDERLIES	WACOPIAN CC	R45 275.10	0	0
4510/ 01/ 18	ABSORBABLE OXIDISED REGENERATED CELLULOSE HAEMOSTAT SURGICELL	JOHNSON & JOHNSON	R180 000.76	0	0
4734/ 01/ 18	LAPAROSCOPIC PORT KIT	JOHNSON & JOHNSON	R74 772.60	0	0
1607/ 06/ 17	PORTABLE REBOUND TONOMETER	MIBA SNIPS CC	R45 062.74	6	6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4638/ 01/ 18	CLOSED SUCTION SYSTEM, SINGLE LUMEN, ENDOTRACHEAL CATHETER WITH ROUNDED ATRAUMATIC TIP.	AKACIA MEDICAL	R51 197.40	2	18
4639/ 01/ 18	CLOSED SUCTION SYSTEM, SINGLE LUMEN, ENDOTRACHEAL CATHETER WITH ROUNDED ATRAUMATIC TIP.	MBUSO MEDICAL	R47 460.00	0	0
4644/ 01/ 18	URINE METER	CHEMICAL WORLD CC	R30 780.00	0	0
3735/ 11/ 17	BASIC ENT MICROSCOPE ON MOBILE STAND PRIMARILY FOR ENT CLINIC.	CARL ZEISS	R188 395.89	0	0
4384/ 01/ 18	HEAT & MOISTURE EXCHANGER	DUBAI MEDICAL	R81 000.00	0	0
4884/ 02/ 18	DELTA CAST ELITE	BSN MEDICAL	R42 108.68	8	2

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4925/ 02/ 18	5FR SHORT RADIAL BRADED 110 CM LONG TIP.	SURGICAL INNOVATIONS	R55 963.51	0	0
3363/ 10/ 17	UPRIGHT STATIONARY BICYCLE	CAPREZ CC	R41 773.85	0	0
4926/ 02/ 18	5FR RADIAL KIT, MINI ACCESS, DIAGNOSTIC GUIDE WIRE 210CM	SURGICAL INNOVATIONS	R224 353.37	0	0
4640/ 01/ 18	CLOSED SUCTION SYSTEM	AKACIA MEDICAL	R41 679.54	3	14
4896/ 02/ 18	100% SODIUM CARBOXYMETHYLCELLULOSE (NaCMC) FIBROUS HYDROCOLLOID DRESSING	UMSINSI HEALTHCARE	R31 920.00	0	0
2927/ 10/ 17	SELF EXPANDING NITINOL STENT	TIGER MEDICAL	R90 060.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1020 OF 17- 18	STEP ON UMLINGO MAT DIRT TRAP MAT. SIZE 90 X 115 CM, 5PCS PER PACK	PURE WONDER-MED CC	179 998.70	20	80
				20	80
				20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 68/ 1718	ADHESIVE POLY URETHANE FOAM DRESSING	PROGRESS MEDICAL SUPPLIERS	R110 000.00	20.00	100.00

			R29 070.17		
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 396/ 17/ 18	fumigation of pest x 12 months period	Hankai Pest Control	R 106 800.00	0.00	80.00
439/ 17/ 18	supply & delivery of bandages	Gibela Trade & Invest 1001 cc	R 55 951.20	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 396/ 17/ 18	fumigation of pest x 12 months period	Hankai Pest Control	R 106 800.00	0.00	80.00
439/ 17/ 18	supply & delivery of bandages	Gibela Trade & Invest 1001 cc	R 55 951.20	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-INANDA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 322/ 17- 18	Supply Anti-bacterial Foam Soap	Camicento (Pty) Ltd.	R 29925.00	20	100
ZNQ 312 / 17- 18	Supply Gauze Swabs 100 x 100 x 8ply	Anothe & Lindo Medical & Surgical Suppliers	R 54988.00	20.00	95.69
ZNQ 325 / 17- 18	Supply Bandage Porous Elastic Adhesive	Gibela Trade & Invest 1001cc	R 35568.00	20	-273.82
ZNQ 324 / 17- 18	Supply Mission HB Test Strips	Dynamed Pharmaceuticals	R 19451.25	20	79.61
ZNQ 323 / 17- 18	Supply RPR Test Kits with buffer.	Gibela Trade & Invest 1001cc	R 10944.00	20	100
ZNQ 230 17- 18	Supply Brother Toner 3290 & 3185	B.P. Office Supplies	R 12000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH PHOLELA COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 248/ 17/ 18	LAUNDRY LINEN	CAMICENTO	R80 427.00	20	100
226/ 17/ 18	CLEANING OF JOJO TANKS AND ELEVATED TANKS AT PHOLELA CHC & CLINICS	MUZANSI TRADING ENTERPRESES	65000.00	18	98

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 74 TV (17)	SERVICE AND MAINTENENCE CONTRACT FOR HOIST AND HYDRAULIC EQUIPMENT TO THE SOUTH AFRICAN POLICE SERVICE GARAGES NATIONALLY FOR A PERIOD OF TWO (02) YEARS	DAS AUTO SERVICE	AS PER CONTRACT	1	100

WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT- 2- 2017/ 18	Supply and Delivery of Laptops and Notebook backpacks	Esizwe Group t/a Esizwe Technologies	R 1 205 722.14	1	20

WESTERN CAPE: SOUTH AFRICAN REVENUE SERVICE: INTERFRONT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT- 1- 2017/ 18	Network Switch Replacements and Upgrades	Dimension Data	R1 569 004.94	Level 4	12

SERVICES**FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-10) 2017/ 18	Appointment of a service provider to render garden maintenance services for a period of Twenty Four (24) Months: Bloemfontein Deeds Registry	Kgatisi Trading CC	R 485 651.03	Level 1	100

DRDLR (CRD-11) 2017/ 18	Appointment of a service provider to render maintenance services for telephone management and switchboard systems at the Bloemfontein Deeds Registry for a period of 24 Months	Juice Telecoms	R 75 480.00	Level 4	92.00
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GAUTENG: DEPARTMENT OF EDUCATION: HARRY GWALA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDE/ 143/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF THE HARRY GWALA COOPERATIVE DEVELOPMENT PROGRAMME FOR UNEMPLOYED YOUTH FOR A PERIOD OF 5 MONTHS	Manerjet	R2,795,000.00	LEVEL 1	20

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.	M2 Engineering and Minerals (Pty) Ltd	R 11 611 900.20(Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.	Milongani Eco-Consulting cc	R 3 054 250.56 (Including VAT)	4	5
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.	Motheo Wa Modimolle Woodwork	R 4 194 340.24 (Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS	Shadow Bricks (Pty) Ltd	R 8 486 310.52 (Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS	Olepatra Shava-The Black Tofu	R 4 448 309.94 (Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS	Phasha Property Investments	R 4 491 642.83 (Including VAT)	1	10

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.	Nyingwa Investments	R 2 515 555.70 (Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.	Sinje Trading Enterprise cc	R 10 413 365.95(Including VAT)	1	10
E1424	E1424: THE LEASING OF FACILITIES ACROSS THE COUNTRY FOR THE TEMPORARY STORAGE AND PRE-PROCESSING OF WASTE TYRES FOR THE WASTE BUREAU FOR A PERIOD OF FIVE (5) YEARS.	The Patel Family Trust t/a Why Waste	R 2 484 319.26 (Exclusive VAT)	0	0
		Kamwala Trading and Projects			

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1421	THE APPOINTMENT OF THE SERVICE PROVIDER TO ASSIST DEA WITH CONSTRUCTION/ ERECTION OF GAME FENCE AT AWELANI COMMUNITY CONSERVATION AREA.	MUAVULI TRADING ENTERPRISE	R 2 696 043.00 (Including VAT)	1	20
E1402	THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENTS OF ENVIRONMENTAL AFFAIRS (DEA) AND THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (DAFF) WITH THE DEVELOPMENT OF THREE PROGR	Muvuledzi Consulting (Pty) Ltd	R 4 604 215.00 (including VAT)	1	20
E1403	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF 8KM ASBESTOS FREE ROAD IN MAFEFE AND 5 ASBESTOS FREE CLASSROOMS IN SEALANE PRIMARY	Nemorongo Consulting Engineers/ Masheleni Trading & Projects (JV)	R 43 472 738.40 (Including VAT)	2	18
E1404	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE FINALIZATION OF THE DESIGNS, CONSTRUCTION AND SUPERVISION OF THE PAVING OF GA-MOPEDI PRIMARY SCHOOL; CONSTRUCTION OF ASBESTOS FREE COMMUNITY S	Luzana Civils & Building Trust Vorasol (Pty) Ltd (JV)	R 9 804 125.40 (Including VAT)	2	18
E1405	THE APPOINTMENT OF THE SERVICE PROVIDER TO DETERMINE THE EXTENT OF MANUFACTURE, USE, IMPORT AND EXPORT OF NEW CHEMICALS LISTED UNDER PERSISTENT ORGANIC POLLUTANTS REVIEW COMMITTEE (POPRC) and C	Dihlashana Consulting Corporation (Pty) Ltd	R 1 821 070.20 (Including VAT)	0	0
E1407	THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A NATIONAL RAINWATER HARVESTING STRATEGY FOR SOUTH AFRICA AS PART OF THE CLIMATE CHANGE NEAR-TERM PRIORITY FLAGSHIP PROGRAMMES	Institute of Natural Resources NPC	R 1 992 446.40 (Including VAT)	1	20

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET115	Appointment of a suitable service provider to manage funds for the National Skills Authority on behalf of the Department of Higher Education and Training spanning a period of 36 months	SAB&T Chartered Accountants Incorporated t/a Nexia SAB&T	R 4 635 000.00	1	20
		Internet Solutions			
		Production Management institute of Southern Africa			

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 020	PANEL OF CONSULTANTS TO PROVIDE MENTORSHIP SERVICES ON THE EPWP VUK'UPHILE LEARNERSHIP PROGRAMME FOR A PERIOD OF 18 MONTHS	1. Brisky Engineers Associates (Pty) Ltd 2. LTM Building Solutions (Pty) Ltd 3. Inkanyiso Consulting 4. CA Petersen	N/A	N/A	N/A
		Stanmad Projects			

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IIRBA001/ 2018	INTERNAL AUDIT SERVICES	No successful service provider			

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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IIRBA002/ 2018	SUPPLY AND DELIVERY OF A STORAGE ALLOCATED NETWORK (SAN) UNIT	3DR Holdings (Pty) Ltd			
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GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NERSA/ 1718/ IRM/ OSS/ BID011	The appointment of a professional and competent service provider to provide for the off-site storage and management of records and backup tapes for National Energy Regulator of South Africa (NERSA) for a period of five (5) years	Iron Mountain South Africa (Pty) Ltd	Prices available on request.	LEVEL 4	92

GAUTENG: NATIONAL NUCLEAR REGULATOR: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NNRSCM- 04/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY/ GUARDING SERVICES AT THE NNR CENTURION OFFICE AND CAPE TOWN SITE OFFICE FOR A PERIOD OF THREE (3) YEARS	RAMS FIRE SECURITY & CLEANING SERVICES (PTY) LTD	R 5 222 408.20	LEVEL 1	20.00

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 011- 2016/ 2017	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE PRIVILEGED ACCOUNT MANAGEMENT SOFTWARE (PAM) FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS TO THE NRCS	Afrocentric IP (Pty) Ltd	R 2, 877, 004.90	Level 1	100.00
(NRCS 005- 2017/ 2018)	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE ORGANIZATIONAL REVIEW SERVICES TO THE NRCS AS A ONCE-OFF PROJECT	Work Dynamics (Pty) Ltd	R 2, 656, 270.00	Level 2	98.00

GAUTENG: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: CHIEF EXECUTIVE OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ SASSETA/ 17181002	Internal Audit Services	Nexia SAB&T	R1,076,431.53	Level 1	20

GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 52/ 2017	Appointment of an LGSETA Accredited Training Provider for the roll-out of integrated councillor induction programme and related services on behalf of SALGA	Arms-Audit and Risk Management Solutions (Pty)Ltd	R5,273,982.00	1	100.00

GAUTENG: THE INNOVATION HUB MANAGEMENT COMPANY: FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIH/ 2018/ 02	Data Centre Air-Conditioner	Bophepha Environmental Control (Pty) Ltd	R 917 506,20	Compliant	100.00

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 19 EDTEA 17/ 18	Appointment of a Service Provider to Install, Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance System CCTV (Hardware and Software) and Related Security Equipment on the premises of K	Mzansi Fire and Security (Pty) Ltd	R 3 429 786.44	20.00	100

KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS

SUBJECT: ZNB 0893 E 2016/2017: ADVERTISING, ADJUDICATION AND APPOINTMENT OF PRE-APPROVED SERVICE PROVIDERS ON A BUILT ENVIRONMENT DATABASE TO ASSIST THE DEPARTMENT OF EDUCATION WITH MAINTENANCE PROJECTS, SPECIFICALLY ELECTRICAL, MECHANICAL, BUILDING AND PLUMBING SERVICES FOR A PERIOD OF THREE (3) YEARS

The following service providers have been registered on the above referenced database. Service providers will be invited to provide the department with quotations for projects within the district they applied for, and will be dependent on the project category and CIDB classification and grading.

Please note that this is a thirty six (36) month contract and is subject to your compliance with all CIDB requirements during this period.

No contract will be concluded with any bidder whose tax matters are not in order

AMAJUBA DISTRICT
ABATAFAZI SUPPLIERS C.C
AMADWALA TRADING 262 C.C
ASENOKUHLE TRADING ENTERPRISE
ASIPHOKUHLE INVESTMENTS (PTY) LTD
AYANQOBAMAJOBE (PTY) LTD
BABINAKOSHA CONSTRUCTION
BANAH CIVILS
BATHO-BAHLE CONSTRUCTION
BJ DITHAKO CONSTRUCTION
BLUE RAIN TRADING 70 C.C
BUBELESIHLE CONSTRUCTION
COLLATERAL TRADING 385 C.C
DANGISA BUSINESS ENTERPRISE
EMSAHWENI TRADING AND PROJECTS
EYAMASHANDU TRADING AND PROJECTS
EZAMA NXONGO CONSTRUCTION
HLONIPHANE TRADING ENTERPRISE
HTS PROMOTIONS
INDUDUZO PROJECTS
INDUMENI TRADING C.C
INKANYEZI TRADING & PROJECTS (PTY) LTD
INTUTHUKOYAMANYAMANDE TRADING
JABUMILL TRADING ENTERPRISE
KOKWANE EXPRESS SERVICES (PTY) LTD
KWAMAZWIDE TRADING C.C
LEGENT INTERNATIONAL TRADING C.C
LEONORTH MBO TRADING
LOVING WORLD COMMUNICATIONS & TRADING
MAGNACORP 677 C.C
MAKHOSAZANE GENERAL CONSTRUCTION
MALINDA PLANT & TRANSPORT
MASODELIWE CIVILS (PTY) LTD
MKHOLWA IT SERVICES
MOSIAC VALLEY TRADING
MUPHENI TRADING
MVULAZANE TRADING AND CONSTRUCTION
MZIKO TRADING ENTERPRISE (PTY) LTD
NANO PROPERTY SOLUTION
NGANEZANI TRADERS (PTY) LTD
NGENA EGIYENI TRADING (PTY) LTD
NQABAZODWA TRADING
NTF ELECTRICAL AND TRAINING PTY LTD
NTSAKISO TRADING ENTERPRISE (PTY) LTD
OGODI PROJECTS

OLWAMI ENTERPRISE
ONBALANCE GENERAL TRADING & PROJECTS
OSIZWENI AIR
P & D BUILDING CONTRACTORS
PHUMUZA FACILITIES MANAGEMENT
POTRIX BUSINESS ENTERPRISE
PSHIKA TRADING ENTERPRISE
PURANGIE ENTERPRISE
QUICK COOL AIR CONDITIONING
R3 J HOLDINGS (PTY) LTD
RAZOSCORE (PTY) LTD
SECTOR EIGHT ENGINEERING (PTY) LTD
SEKELO CONTRACTING & TRADING C.C
SES'FIKILE HIRING AND SUPPLIERS
SHANDU AND MASHOBANE GENERAL SUPPLIERS
SHOMANG CONSTRUCTION C.C
SIKHUMBULAKWENZA TRADING ENTERPRISE
SINDUNKU BUSINESS TRADING (PTY) LTD
SIPHO PLANT HIRE AND CONSTRUCTION C.C
SLUSELE MASHENGE CATERERS
SMODENI TRADING ENTERPRISE
SNNB TRADING
STRIVING MIND TRADING 252
TANA NOTANA CONSTRUCTION
THANDUMPHAKATHI TRADING C.C
THEMBELANI & KHOLWANI
THEMBYSILE CONSTRUCTION
THETHEPHI GENERAL BUILDERS C.C
UBUBANZIBENVELO CONSULTING (PTY) LTD
UBUHLE BAMABHELE TRADING ENTERPRISE
UKWENI CONSTRUCTION (PTY) LTD
UMKHANYAKUDE CONSTRUCTION C.C.
WORLD UNIQUE TRADING GROUP
ZABANQOBI TRADING (PTY) LTD
ZABEST GLOBAL TRADING (PTY) LTD
ZAZIKE PROJECTS (PTY) LTD
ZUPRIN TRADERS (PTY) LTD
ZUZOMS TRADING

HARRY GWALA DISTRICT
AMABHAYEKA TRADING
AYA AND SBO BUSINESS TRADING
BAKHE TRADING
BHONGOBIYA TRADING SOLUTIONS
BIYASE CONSTRUCTION AND TRADING
BOHSYA TRADING AND PROJECTS
DAVUKA TRADING ENTERPRISE
FATTY'S BUILDING AND CIVIL CONSTRUCTION
FUZAMAWEZA TRADING ENTERPRISE
IZETHEMBISO COMMUNICATION AND PROJECTS
KWASIBA CONSTRUCTION
LINDIVUYI MULTI SOLUTIONS
M&N CONTRACTORS C.C
MAGMACORE CONSORTIUM
MAINTAINROCK CONSTRUCTION AND PROJECTS
MALINGA BUSINESS ENTERPRISE
MASOYIMAMBA TRADING
MATANA INVESTMENTS
MHOBOLOLO TRADING
MOKGOTSE ENTERPRISE (PTY) LTD
MTHUNZI NOKUPHUMULA TRADING
MTITINYWA TRADING ENTERPRISES
NKULUNGWANE CONSTRUCTION AND PROJECTS
NOKUFIKA PRIVATE COMPANY
NONGQI SUPPLY AND PROJECTS
NTOMBINJANI CONTRACTING AND TRADING
PHAMBUKA TRADING
SBUH'S CONSTRUCTION
SIPHOSEZWE TRADING ENTERPRISE
SIYASUTHA TRADING
STAYELA
THULUPHILEMBALENHLE CONSTRUCTION
UFEZILE TRADING ENTERPRISE
UKWAZI HOME DEVELOPMENT AND PROJECTS
UTHINGO CONTRACTORS
VUMAVIYI TRADING
WAHLUMAA TRADING ENTERPRISE
YAMANI HOLDINGS

ILEMBE DISTRICT
AKUNqENI TRADING
ALWAZO TRADING PTY LTD
AMIO PTY LTD
AVELA CONTRACTING AND TRADING ENTERPRISE
BANAH CIVILS
BENYATY TRADING
BLUEMOON PLUMBING & MAINTENANCE
CANGASA CONSTRUCTION AND TRADING
CAPITAL POWER PROJECTS
DYNAMIC HEAT AND STEAM
EAST COUST DISTRIBUTORS CC T/A FIREKING
ELECTRICINSTRUMENT TRADING
EMSINSI CONSTRUCTION PTY LTD
GCWENSA CONTRACTOR'S
GIYA TRADING 37
G-STRING TRADING ENTERPRISE
GWSB
HENSON ON YOUR DOOR TRADING
HLASE ENTERPRISE AND CONSTRUCTION
HLWEKEFASTA WORKERS TRADING ENTERPRISE
HOOLO INVESTMENT
INKINSIMANE TRADING AND PROJECTS PTY LTD
INKOSI INATHI TRADING 2CC
INSEMA CONSTRUCTION AND TRADING
INSIKA YETHU PROJECTS PTY LTD
INTANDO YESINTU TRADING 23CC
INTWASA PROJECTS
ISICHAKA ISINGENAMONA CC
ITHEMBA Z TRADING CC
IZAZI SATELECTRIC TRADING
KA LETHANDO TRADING 92
KACELE TRADING
KHABANHLA PROJECTS
LIZWILEZWE TRADING ENTERPRISE
LOT CIVIL AND CONSTRUCTION
LUBAMBOLUNYE TRADING
MABANDLENI TRADING ENTERPRISE
MAJIKA EDUZE TRADING
MAKHADAMASI TRADING ENTERPRISE
MANYOSI BROTHERS CONSTRUCTION AND TRADING CC
MASLINDOZI TRADING CC
MBEJI TRADING & PROJECTS
MBUYISA EUGENE NYANDENI
MCCOY PRODUCTION PTY LTD
MHLUNGU'S FENERAL SERVICES CO-OPERATIVE LIMITED
MISEDARI PTY LTD
MJWENI TRADING
MPAHLEMHLOPHE TRADING
MUM'2 GRILL C.C.
MUZYKAY
NDWANDWE NZ CONSTRUCTION AND TRAINING
NKOSINHLA PTY LTD
NMR ELECTRICAL PTY LTD
NO WATER LYF
NOMBIKO
PHATHOKUHLE TRADING ENTERPRISE
PHOLOBA CONSTRUCTIION
RAPID BUILDERS AND CONTRACTORS CC
SCELO ENGINEERING

SHAYIMPI SECURITY AND TRADING
SIBONGISENI JAMES PSYCHO
SISALINDILE PTY LTD
SIYAPHELELISA TRADING AND GENERAL SUPPLIERS
SPINECON CONSTRUCTION
STRUGLERS PROJECTS PTY LTD
THLOALOSOE CONSTRUCTION AND TRADING CC
THULE AND THEMBA INVESTMENT
ULWAZI
VICTUSON PTY LTD
WORLD UNIQUE TRADING GROUP
ZAMANI SITHOKOZE CO-OPERATIVE
ZETHEMBISO TRADING
ZIBONDIWE TRADING

KING CETSHWAYO DISTRICT
4JSS INFRASTRUCTURE GROUP
ADVIDALA TRADING 600
AKMIWA CONSTRUCTION AND PROJECTS
AMABALWENGWE CONSTRUCTION SERVICES
AMAGWABA CONSTRUCTION
AMAHLEANOKUPHILA TRADING
ANKELA SUPPLIES
ASANDA JELE TRADING
ASANDEE CONTRACTING AND TRADING
AZUCARE PTY LTD
BABHEKE PROJECTS AND SERVICES
BAM PLUMBING & ELECTRICAL SUPPLY
BASINDAZWE CONSTRUCTION AND SERVICES
BBNM TRADING
BEST ENOUGH
BHEDU BHEDU CONSTRUCTION
BHEKA PHEZULU INVESTMENTS
BIG MAC PLANT AND CIVIL
BIZATHINA TECHNOLOGIES
BUBELESIHLE CONSTRUCTION
BUZAKITHI TRADING
BUZIGAMA PTY LTD
COMPLETE SUCCESS 22 CC
DIMQA TRADING
DLALOSE CONSTRUCTION AND SUPPLIER
DLMN CONSTRUCTION AND SERVICES
DSM ELECTRICAL CONTRACTOR
EDDFORD TRADING
EMDENDENI TRADING AND PROJECTS
ESIQWAQWENI
EZIMUHLOPE TRADING
FAST FIX ECO DEVELOPMENT
FIRST WORKS 119 PTY LTD
FOURMEN TRADING
GCOBANELE TRADING ENTERPRISE
GENRE PROJECTS
GET THINGS DONE (PTY) LTD
GLONIC TRADING
GOJE ELECTRICAL
GREATNESS FEVER
GUBHUZA INVESTMENTS
HHASHILIMHLOPHE PTY LTD
HOSANA CONSTRUCTION
IBUNDA CONSTRUCTION
ICWEBA CONSTRUCTION
IMFUSE PROJECTS
INGCEBO YAMAGWABA
INGWAVUMA CONSTRUCTION
INSIKAYEZWE TRADING AND PROJECTS
INSINGO PROJECTS
ISIHAMBI TRADING ENTERPRISE
ISIZULU PROJECTS
ISIZWE ESINAMANDLA
ISQINISEKO TRADING ENTERPRISE
J&M GENERAL SALES AND SERVICES
JIKIJELA CONSTRUCTION AND PROJECTS
JT CABINS
JUST MFANA TRADING
K2013146360 (SOUTH AFRICA)PTY LTD

KANSUKUZONKE LS CONTRACTORS
KEYS AVANTEGAROE PROPERTIES
KHETHANKOMO TRADING
KHONZI TRADING AND PROJECTS
KHWASHAKHWASHA TRADING
KZN SALES AND SERVICES
LANGENI PLATINUM
LAZAIR EMPANGENI CC
LEENDUPHIWE TRADING ENTERPRISE
LIDWA GENERAL TRADING AND CLEANING
LIKE ROSES TRADING & PROJECTS
LINDINHLANHLA BUSINESS ENTERPRISE
LINTO SURVEYS
LIZWILEZIPHO TRADING
LUNGISH COMPANY
M R ZULU ELECTRICAL CONTRACTORS
MADLAM'S TRADING
MAFAMBANA PROJECTS
MAG INDUSTRIES
MAHAWULANE TRADING
MAKHUBANOTHULI TRADING ENTERPRISE
MANASSEH ENTERPRISE AND TRADING
MANCINZA CIVIL CONTRACTORS AND ROADS
MANOBUZZ
MANTSHINGUSHE TRADING AND PROJECTS
MAPHUMULO TRADING
MARIGOLD DEVELOPMENT
MASAKHE PROJECTS
MASIQHAME TRADING 347
MATSAPA TRADING 669
MAVIKA ENGINEERING
MBAYIZA TRADING
MCCOORMALLO TRADING 65
MCSAMUELS PROJECTS
MDACKIE PROJECTS
MELA OKUHLE TRADING ENTERPRISE
MGIJIMBE TRADING AND PROJECTS
MIC AND CAITS GENERAL MAINTENANCE
MLOMANDAU INDUSTRIES
MSENI WOKUHLE TRADING
MSHIDO TRADING
MUNTOWAZIYO CONSTRUCTION
MUSA'S SON TRADING ENTERPRISE
MZILIKAZII TRADING
NCIKI PAT INVESTMENTS
NGCEBO YOMUSA TRADING
NGEZEMFIHLO CONSTRUCTION AND PROJECTS
NJALO AIRCONDITIONERS
NKURUZA TRADING
NMM CONSTRUCTION
NOKS PLACE TRADING
NOMHLENGO TRADING
NONJENGA CONSTRUCTION
NONJENJE TRADING CC
NOQWANTO CONSTRUCTION & PROJECTS
NOTHANISIZWE
NXASANE CONSTRUCTION AND PROJECTS
OGI TRADING
OKUHLE KONKE TRADING
OKUMTOTI CATERING AND TRADING

OLKS TRADING
ORTSAC INVESTMENTS
OWEZWINANAH
PHILA SANDE TRADING AND PROJECTS
PKLITE EVENTS
PROSPERITY TECHNICAL SERVICES
QHAWEKAZI PROJECTS 086/043
RECTIFIER PROJECTS
RISE NOW TRADING 34
RIVER QUEEN TRADING 681 CC
RQT TRADING
RURAL PUMPS
S AND S PROJECTS AND SALES
SAGINIX CC
SAMTHOLA TRADING
SANELEBATHEMBU CONSTRUCTION
SANOR TRADING
SELIJABU
SERVIPAC 75
SHAYZANDLA CONSTRUCTION ENTERPRISE
SIBIYATECH PTY LTD
SIHLANGENEKAKHULU TRADING AND PROJECTS
SINDI DOLL TRADING AND PROJECTS
SINOTHO ELECTRICAL
SIPHINDUMENDO PROJECTS
SIYAWULANDELA CONSTRUCTION
SIYENZA TRADING
SIZA KANCANE TRADING ENTERPRISE 141
SIZAKAHLE CONSTRUCTION
SODIZA DEVELOPMENT AND PROJECTS
SOMGUSHA TRADERS AND CONSTRUCTION
SOMVELI TRADING
SONKE FIRE CONTROL
SONTSHI TRADING
STHENATHI TRADING
STIBILI PTY LTD
STRIVING MIND TRADING 463
TAMARAH INVESTMENTS CC
THIZWIHANGWI TRADING AND PROJECTS
THOLISENZO TRADING
TMSA SERVICES
TRADING FOR REAL 13CC
TRIPONZA TRADING 108
TRIPPERS CREW TRADING AND PROJECTS
TRUFIX INDUSTRIAL SERVICES
UGALAGALA CONSTRUCTION AND PROJECTS
UHLELO CONSTRUCTION
UMBUSOWABATHEMBU CONSTRUCTION
UMHLATHUZE ELECTRICAL
UMKHONTO PROFESSIONAL SERVICES
UMUSA INVESTMENTS PTY LTD
UMZAMOWETHU TRADING AND PROJECTS 40
UNIVERSAL SOLUTION
USIZO PROJECTS
USIZO PROJECTS MAINTENANCE AND SERVICES
WAJIKAMZANTSI
WATCH THE SPACE TRADING
XRHTHM TRADING AND PROJECTS
YOLISANI FEEDING AND CATERING
ZAKHELEHALALISANI TRADING

ZALE PROJECTS
ZAMASIZO CONSTRUCTION
ZB MBATHA TRADING
ZEROCOM CONSTRUCTION AND ENGINEERS
ZHEMVELOH ENTERPRISE
ZIPHUMELE TRADING
ZIYABUYAJAMA TRADING
ZOPHUMELELA TRADING
ZULULIPHEZULU TRADING

PINETOWN DISTRICT
HLOMBE TRADING ENTERPRISE
031 BOYS
3BRADA TRADING ENTERPRISE
ACM CIVILS
AIRTRON COASTAL
ALLELUIA PROJECTS
ALWAZO TRADING PTY LTD
AMAMBEMBESI
AMANZIAHLOBILE TRADING 55 CC
AMASHEKEMBUYA ENTERPRISE
APHAMANGAMI INVESTMENTS
APHIWEWONKE TRADING ENETERPRISE
ASCOR PROJECTS & SERVICES
ASIMONGE PROJECTS
BAYAPHAMBILI PROJECTS 28 PTY LTD
BENYATY TRADING
BEVLAH HOLDINGS
BHABHA CONSTRUCTORS
BHATATA PROJECTS CC
BHEKANI AND THULANI TRADING
BHEKEKHAYA PROJECTS (PTY) LTD
BHEKI TREEFELLERS CC
BLESS JOE TRADING C.C.
BLUE DOT PROPERTIES 1938CC
BOILER AND INDUSTRIAL PLANT
BONISWA TRADING
BOS TRADING ENTERPRISE
BRAVOSAT 402
BULE BULE TRADING ENTERPRISE
BURLINGTON ELECTRICAL
C-COZA TRADING C.C
CEBO LAMI INVESTMENT
CENTIABUZ PROJECTS
CIKO TRADING
CLASSIC 23 TRADING ENTERPRISE
CNCOST QUANTITY SURVEYORS
CORINT GENERAL TRADING PTY LTD
COSMIC GOLD TRADING 300
DAKHILE AND SONS PROJECTS (PTY) LTD
DAWEDE TRADING ENTERPRISE
DECOR MECHANIES
DIVERSIFIELD ENTERPRISE
DLUNGELE TRASPORT SERVICES
DONDALWETHU TRADING AND PROJECTS
DOUBLE OPTION INVESTMENTS PTY LTD
EAGLE FIRE CONTROL
EAST COUST DISTRIBUTORS CC T/A FIREKING
EDKENTRADING
ENTHALPY CONTROL TECHNOLOGY
EYAMINTOKOZO CONTRACTORS
EYOMUSA PRIMARY CO-OPERATIVE LIMITED
FAST FIX ECO DEVELOPMENT
GASH SCMS
GCINA ESETHU TRADING ENTERPRISE
GO BIG CONSTRUCTION AND PROJECTS C.C.
GREATERLIGHT TRADING & PROJECTS
GWABINI ENTERPRISE
GWSB
HERMAN AND LUCKY CONSTRUCTION

HLWEKEFASTA WORKERS TRADING ENTERPRISE
IFIHLAKALO (PTY) LTD
IMBIKODO TRADING
IMVABA YAMANGUBO TRADING
INKOMFE TRADING ENTERPRISE
INKWA TRADING
INTUBA PROJECTS
ISAWALE TRADING
ISEQALO S (PTY) LTD
ISO NGE SO GENERAL DEALER
ITHESHO INNOVATIONS
J OPTIMISTIC
JABU KHABZO
JABULANI THABANG CONSTRUCTION
JANOSPHE COMPANY
JAY NONGOMA CONSTRUCTION AND PROJECTS
JINA CONSTRUCTION
K2BUILT CONSTRUCTION &SUPPLY
KAMBODI TRADING
KDNAIDOO T/A GENCOW AFRICA
KHUPHUKANATHI TRADING ENTERPRISE
KHUZELIHLE
KPD POWER
KVA ENGINEERING
KWANDE DINANGWE TRADING CC
KWASUKA SUKELA CO-OPERATIVE
LEGNA CREATIVE ENTERPRISE
LEHLUKO CONSTRUCTING AND TRDING
LELANGUKA TRADING C.C
LESIZWE BUSINESS CONCEPTS (PTY) LTD
LETHABO LA SECHABA CLEANING SUPPLY
LEVITATION SUPPLIESRS PTY LTD
LIBERTY CANE TRADING357
LINDI ZUNGU DEVELOPMENT SERVICES
LINDOKUHLE RICCARD MAVUNDLA
LIVUNO TRADING
LIZWILEZWE TRADING ENTERPRISE
LP PROTECTION UNIT - VIP
LSNAIDOO T/A GOOWILL PLUMBING & CIVILS
LUNDINI TRADING ENTERPRISE
MABANDLENI TRADING ENTERPRISE
MACEDONIA PROJECTS
MADLANDUNA AND ACHIEVERS
MAGALELA TRADING ENTERPRISE
MAGNAVOLT TRADING 487
MAKHATHNI PROJECTS
MALENYATHI ENTERPRISE
MAMDALOSE TRADING ENTERPRISE
MANCANE TRADING ENTERPRISE
MANDLAFO TRADING C.C
MANQONDO BUILT ENVIRO
MANYOSI PROPERTIES
MARKUS TRADING
MARTHE TRADING
MASAKANA CONSTRUCTION
MASIFUNDISANE TRADING
MAWENDY CLEANING SERVICES
MAZWELI CONSTRUCTION AND PROJECTS
MBATHA INVESTMENTS
MBONGENI PROJECTS C.C

MBONGISENI GENERAL SERVICES
MDACKIE PROJECTS
MDEKE CONTRACTING AND TRADING
MECHANICAL MARINE & BOILER ENGINEERS
MENTIES TRADING
MERCI TRADING ENTERPRISE
MINING FOR FUTURE CIVILS AND PROJECTS MANAGERS
MMEMPOTSI PROJECTS
MORENA'S PROJECTS (PTY) LTD
MPHA OX
MPONTANE (PTY) LTD
MSHOLOZI LOGISTICS
MTHOKOZISI AIRCONDITION
MTSWELELA
MUTHAHE TRADING AND PROJECTS
MUZANSI TRADING ENTERPRISE
MWX HOLDINGS PTY LTD
MYBUKO TRADING
MZERO CONSTRUCTION AND CLEANING
MZINDE TRADING (PTY) LTD
MZOPHETHWE TRADING ENTERPRISE
NABWELL
NCEBA-MBALWA CONSTRUCTION
NDABANKULU TRADING
NDLUMBI TRADING
NEDABIAH TRADING ENTERPRISE
NGIBAKAMANANGA TRADING (PTY) LTD
NGIBAKHELE INVESTMENTS
NGIZIMELE CONSTRUCTION C.C.
NGOLA CONSTRUCTION INVESTMENT
NHLANGULELA CONSTRUCTION AND PROJECTS
NOKSVU PROJECTS(PTY)LTD
NOKUKHANYA TRADING ENTERPRISE
NONKABI TRADING ENTERPRISE
NOPHETHU TRADING
NOPOR
NQOBUTHULE TRADING
NSUNSU TRADING
NTSIKAZI PROJECTS & SUPPLIES
ODG CONSTRUCTION
OGODI PROJECTS
OKUHLE KONKE TRADING
OT DITHAKO CONSTRUCTION
P.PADAYACHET T/A POOBALS ENTERPRISE
PATRITTECH ENTERPRISE PTY LTD
PELOQUIN INVESTMENTS PTY LTD
PERSTHA (PTY) LTD
PHYSON BUSINESS SOLUTION
PMR DEVELOPERS
PRIDE SKY TRADING PROJECTS
QHAKUVANA
QINABHAWODI TRADING
QINIDOLO TRADING
RAMASHU SUPPLY AND SERVICES
READY TO TRADE 55
REAL INFRASTRUCTURE DEVELOPMENT AND PROJECT MANAGEMENT PTY LTD
RECTIFIER PROJECTS
RSVB ENGINEERING (PTY) LTD
SABEMI TRADING AND SERVICES
SANDAKAHLE INVESTMENT

SANGWE
SDINANI INVESTMENTS
SEACLIFF TRADING CC
SIBAHLE AND PENFOLD INVESTMENTS
SIFIKILE BUSINESS ENTERPRISE
SIHLONA TRADING ENTERPRISE
SIMNGAYE TRADING CC
SIMPHIWE AMANDLA CONSTRUCTION PTY LTD
SINGILA MULTY-TRADING
SINOHLASE INVESTMENTS
SINYALI
SIPHOSEZWE TRADING ENTERPRISE
SISAKA TRDING
SIWALASI TRADING ENTERPRISE
SIYAPHUMELELA PLUMBING AND PROJECTS
SIZANEKHONO TRADING ENTERPRISE
SIZWE SAMABUNGU TRADING (PTY) LTD
SMATI AFRICA CONSTRUCTION
SOBABILI SECURITY AND GENERAL SERVICES
SOMVI TRADING
SOTOBÉ PROJECTS PTY LTD
SPHANABANTU PTY LTD
SPM TRADING ENTERPRISE
STINGI TRADING ENTERPRISE
SWEETY-NU 4U
SWLY TRADING
TERRA NERA (PTY) LTD
THALITHA KHUMU PRIMARY CO-OPERATIVE
THANDA AMANGWANE (PTY) LTD
THANDA MFUNDO TRADING
THENGA HOLDINGS
THENGA HOLIDINGS
THISA TRADING AND PROJECTS
THLOALOSOE CONSTRUCTION AND TRADING CC
THULAMUNTU DEVELOPMENT SERVICES
THULE AND THEMBA INVESTMENT
TINI TRADING (PTY) LTD
TMSA SERVICES
TONSAND
TS CIBANE CONSULTING
TS CONNECTIONS
TZDN TRAINING CONSTRUCTION AND SERVICES
UDUMO TRADING 294CC t/a DERRICK PLUMBING & BUILDING SERVICES
UMBUSO WORK SOLUTIONS
UMVUZO WOBUHLAKANI PTY LTD
VALOTONE 21
VINDA INVESTMENT HOLDINGS
VMR ENGINEERING PTY LTD t/a QUARANT ENGINEERING
VUGILE CONSTRUCTION
WANDUSAMAZULU TRADING PTY LTD
WEL-2-DO
WOSA NAWÉ TRADING
XSG TRADING
YEYÉYE DYNAMICS
YEYÉYE MANAGEMENT
ZABEST CONSTRUCTION (PYY)LTD
ZAMAZAMA MZALA TRADING
ZASNO TRADING
ZENZULWAZI PLUMBING & CONSTRUCTION
ZERO TO EVERYWHERE CONSTRUCTION

ZINGA INVESTMENTS
ZIPHOZETHU TRADING 110
ZIYATHABA TRADING PROJECTS

UGU DISTRICT
031 BOYS
ABAZINGELI PL TRADING
ALL METAL PROJECTS
AMANDOSITS TRADING
AMATHUTHUKILE TRADING
AZIFLEX
BONI V
BOUNTIFUL TRADING ENTERPRISE
BUNZINI CIVILS AND CONSTRUCTION
CAIT KAYLZ LOGISTICS
D12 TRADING
DAMBA CONSTRUCTION
DLADLA GENERAL SUPPLIES (PTY) LTD
DLUNGELE TRASPORT SERVICES
DUMSILE INVESTMENTS
DUROSHA INVESTMENTS
EBUHLENI GENERAL SUPPLIES
ELITE PROPERTY MAINTENANCE
EMATOLWENI STATIONARY AND PROJECT
EZINCWABA
EZOGU TRADING
GALOSHE TRADING ENTERPRISE
GAMBUS TRADING
GCWANIBE CONSTRUCTION
GININDA CONSTRUCTION
GIZANESU PROMOTIONS
GOD'S GRACE TRADING
HLANGABEZA ENTERPRISE
HOBBS CIVILS
ISCOCO TRADING
ITHUNZELIHLE TRADING ENTERPRISE
JAMES AND BELL HOLDING
KHETHAKANYE TRADING AND PROJECTS 329
KUYANTWELA TRADING AND PROJECTS
LEHLUKO CONSTRUCTING AND TRDING
LENNY TRADING
MAGENI GROUP
MAHLEMASIBA
MAKHOLWA HOLDINGS
M-A-M PROJECTS
MATHWALANGESAKA TRADING ENTERPRISE
MBANDU TRADING
MEGS PROJECTS AND MAINTENANCE
MELA OKUHLE TRADING ENTERPRISE
MFEZIKASHINGWANE TRADING
MGABISA INVESTMENTS
MICROZONE TRADING 747
MJWENI TRADING
NCEBA-MBALWA CONSTRUCTION
NDALO PROJECTS
NDUNA TRADING AND PROJECTS
NGQOVA ELECTRICAL AND PROJECTS
NOLWI TRADING
NONTAMAHLE CIVIL & CONSTRUCTION
NTALASIDIDI TRADING ENTERPRISE
OBJECTIVE CIVIL AND CONSTRUCTION
ODALEKA MAINTENANCE AND PROJECTS
ODG CONSTRUCTION
OSWENKA TRADING

PASIRASI GENERAL TRADING
PLUPACATI CONSTRUCTION
RDC BUILDERS
REEDBUCK TRADING
SERMY TRADING
SIBAMBHELELE TRADING
SIDELIO
SIYAKWETHEMBA CONTRACTORS
SOBHOYISI TRADING
SOKHWISHI TRADING ENTERPRISE
SOMANGODLO TRADING
SS MAINTENANCE
STECH CONSTRUCTION
SYANDA INVESTMENTS
THABILOLO INVESTMENTS
THABO NTLANGULA TRADING
THIYANE CONTRACTORS
THOMAS AND LERATO CONSTRUCTION
TYE CONSTRUCTION AND PROJECTS
UBUHLEBOZALO TRADING
UGQOKO LWENSIZWE TRADING
UMUSAWAKHO TRADING
UPTOWN TRADING 475
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XABE MJELO TRADING
YONDA CONSTRUCTION
ZENGELE'S SUPPLY SERVICES
ZUZOOKUHLE CONSTRUCTION AND PROJECTS

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AMAVEZAMAHLE
ANDILE DERRICK NDI MANDE TRADING
APHITHELELO PROJECTS AND TRADING
B AND S LUTHANDO TRADING
BAGESHO GROUP
BALIKHULU TRADING
BATHATHEM SHANA TRADING
BATHO RALANG MESEBETSI CONSTRUCTION
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BHEKABANYE HOLDINGS
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BLOMEYERS HEATING AND COOLING
BLUE COLLAR ENGINEERING
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BUDDAH SMALL TRADING
CEBO PROJECTS AND TRADING
CF THOMPSON PLUMBERS
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DELLY ENTERPRISE
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EMH MULTI SERVICES
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FINE AIR
GA-AIR
GCINUYISE PROJECTS
GEORGETOWN DEVELOPMENT PROJECT
GLADYS TRADING
GRANSTEP TRADING
HARAMBE DUMZA TRADING
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IGALA TRADING AND PROJECTS
INDONI TRADING
INKOMFE TRADING ENTERPRISE
INKUNZIMALANGA TRADING & PROJECTS
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INTUBA YOLUNTU PROJECT AND CONSTRUCTION
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MABUSI NZAMA CONTRACTORS
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MALWAFPM
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MARTHE TRADING
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MASWAZIAMAHLE CONSTRUCTION
MATHABA CONTRACTING ENTERPRISE
MATSHANA HOLDINGS
MAVUKANI TRADING ENTERPRISE
MAWALA PROPERTY MAINTENANCE
MAZGOLD TRADING
MBUSOWETHU TRADING ENTERPRISE
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MENTIES TRADING
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MTHETHOKAYIFANI CONSTRUCTION
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MUMBO'S SERVICES
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NDINGAYEDWA TRADING
NDUMANI TRADING ENTERPRISE
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NEVILLE BEKEZELA TRADING
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NINGI MASHIYA'S CONSTRUCTION
NKEB'S TRADING ENTERPRISE
NKOMONHLE GENERAL TRADING
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NONKE INVESTMENT
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SBS ELECTRICAL
SFUCWANA'S TRADING ENTERPRISE
SHEPHIS TRADING
SHERWOOD PUMPS
SHEZOH GENERAL TRADING
SHOSHOLOZA AIRCONDITIONING & REFRIG
SINAWE-NAWE TRADING CO-OPERATIVE
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SIZA KANCANE TRADING ENTERPRISE
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SOYAMBA TRADING ENTERPRISE
SPM TRADING ENTERPRISE
SQUERE TRADING ENTERPRISE
STARPLEX 561
SUPA ELECTRICAL
SURE LEYO TRADING
SX PRINTING SOLUTIONS
TASIS TRADING ENTERPRISE
THANDO LUYANDA'S PARTY DECO
THEMBA HOLDEN CONSTRUCTION
THEOFANA TRADING AND PROJECTS
THOBA TRADING ENTERPRISE
THOKOMALA LOGISTICS & PROJECTS
THOKOMELA TRADING
THULZA AND PHUMZA ELECTRICAL
TILZA TRADING AND PROJECTS
TOUCH SA ENTERPRISE
TSZ PROJECTS
TUNOLS BUSINESS HOLDINGS
UBUHLE SOLUTIONS
UGESI CONTRACTORS
UMKHATHI CONSTRUCTION AND PROJECTS
UMSAMU MANAGEMENT SOLUTIONS & TRADING
UMSHINIWAM TRADING ENTERPRISE
UNDER-ROCK INVESTMENTS
UPLIGHT TRADING
VUKASIBAMBE
VULIBODWE CONTRACTING AND TRADING
VUSUTHOBILE TRADING

WILCO PROJECTS
WONGINTUTHUKO PROJECTS
WONWAR TRADING
XCLUSIVE TRADING ENTERPRISE
XOXO TRADING
YABANATHI PROJECTS
ZAMAHLOBO TRADING
ZAMAMDLOVU TRADING
ZAMATAYO TRADING
ZASHUKE TRADING ENTERPRISE
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ZIYENCEMENI TRADING
ZML AFRICA PROJECTS
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LAKE TETE TRADING
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MCEBOKAMAHLOBO TRADING
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MSHIKANE TRADING & SERVICES
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NIKERESA CONSTRUCTION
NKAVITHI ENTERPRISE PTY LTD
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UBUNTU BESIZWE CONSULTING & BUSINESS
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CECE CONSTRUCTION
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BILLY NTOBS TRADING
BKT HOLDINGS
BRAINWAVE PROJECTS1198CC+/- DE ENTERPRISE
BRAVOPRO82
BRAVOPRO83
BRAVOPRO84
BRAVOPRO85
BRAVOPRO86
BRAVOPRO87
BRAVOPRO88
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CINGWANE LOGISTICS AND PROJECTS
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FB CONSTRUCTION AND PROJECTS
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KWAMAZWIDE TRADING C.C
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LLEOMASH HOLDINGS
LUSINOTECH PROJECT MANAGEMENT
LUYANDIZA INVESTMENTS
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MAGNAVOLT TRADING
MA-MA TSHIDAKES TRADING AND CIVILS CC
MANDLONDLO TRANSPORT & PROJECTS
MATHOSI PAULIN PROJECTS
MAXODE TRADING AND PROJECTS
MJ CONSTRUCTION
MNAMBITHI FACTOTUM CONSTRUCTION
MP MOREKA CONATRUCTION
MPUELE ELECTRICAL AND CONSTRUCTION
MPUELE TRADING AND PROJECTS
MPUMELELO CONTRACTORS
MTHUNYELELWA TRADING ENTERPRISE
MTHUQASE TRADING AND PROJECTS

MULISA PROJECTS
NATHI WANDILE TRADING ENTERPRISE
NDUMISO LWAZI HOLDINGZ
NFACTOR GROUP
NGILOKHUNGIZAMILE
NGWANASHOGOLE TRADING ENTERPRISE
NGWANEZ TRADING ENTERPRISE
NHLOKOMO TRADING AND PROJECTS
NLM XABA TRADING & PROJECTS
NZUZOMLAMULI TRADING ENTERPRISE
OPHIWEMUSA TRADING AND SUPPLY
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SESILE TRADING N PROJECTS
SGEBAS TRADING
SIBUSILISO TRADING
SIGABILE TRADING AND PROJECTS
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TENDIWANGA INVESTMENT
THE GREAT ROCK TRADING
THE WILL OF GOD TRADING
THEMBELANI & KHOLWANI
THENCANE TRADING
THOBA CONTRACTORS
UBUHLE BAMAQWABE
UMFULA ONGASI CONSULTING
UYABONGA TRADING AND GENERAL
VEKAZI TRADING AND CONSTRUCTION
VUYIMPE TRADING
XOLANI MADLALA TRADING AND CONSTRUCTION
XOLWAMFU TRADING
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ZABALAZA MCUSI TRADING ENTERPRISE
ZABEZWANE FUND
ZAEP CIVILS AND CONSTRUCTION
ZIBUZIBU TRADING
ZIZINTO TRADING
ZWANE SQUARED CONSTRUCTION

ZULULAND DISTRICT
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ABASEGUNDU
AMANTSHOSHO GENERAL CONSTRUCTION
AMANXENGE TRADING AND PROJECTS
AMAWA BUSINESS ENTERPRISE
ANGELFISH INVESTMENT 138CC
ASAKHE TRADING ENTERPRISE
ASHILA BUILDING & CIVIL
ASIBONGE TRADING
ATHOPASI TRADING C.C
AUSPHI TRADING
AYABUKA CONSTRUCTION
AZOKUHLE CONSULTANT
BABORE GOUTENG
BADLILE 22 TRADING
BAKHEPHI 101 TRADING
BEST THOUGHT TRADING
BEWELA CONSTRUCTION
BIG O TRADING 1105
BINDA GENERAL TRADING
BIZWEKHAYA GENERAL TRADING
BONGUKUPHILA CIVIL CONSTRUCTION
BOTHLABATSATSI TRADING
BRISHT IDEA PROJECTS
CANOVER TRADING AND SUPPLY
CHARLIE'S BUILDING CONSTRUCTION
CNICE LOGISTICS AND PLANT HIRE
DIRENZO TRADING AND PROCESS
DLADLA OMGABADELI
DLAMNQEDE TRADING ENTERPRISE
DLUKULASAMAKHOSI TRADING
DOUBLE MAGIC CONSTRUCTORS
DS MTSHALI BUILDING
DUMANGAMANDLA TRADING
ELDAH N TRADING AND PROJECTS
ELEPHANT SECURITY SERVICES
EMSAHWENI TRADING AND PROJECTS
ESPHIVA COAST TRADING
EYAMADUMAKUDE TRADING
FIKAKUQALA TRADING ENTERPRISE
GCINISIKHUMBUZO
GCOBANELE TRADING ENTERPRISE
GLOBAL AXCESS DIRECTORY
GNR CONSTRUCTION
GRANDMA BUILDING SERVICES
GREFS HOLDINGS
GXABHASHE TRADING
HLOBS AND TGEES TRADING ENTERPRISE
HLUBELIHLE ACC CONSTRUCTION AND SUPPLIERS
IBUTHO LODONDO GROUP
IMPILWENHLE TRADING ENTERPRISE
IMVELAMASWAZI TRADING
INDLALAMITI SUPPLY AND TRADING
INHLANSIYESIZWE ELECTRICAL
INKUNZI ANCHORS
INNOB TRADING
INSAKA TRADING
INTENHLE CIVIL

INZABALAZO CONSTRUCTION
ISAYONISOMOYA
ISIBINGELELO ENTERPRISE
IVONDWE TEC
KASANDE TRADING & ENTERPRISE
KEYS AVANTEGAROE PROPERTIES
KHANJISISWE TRADING
KHETHAKANYE CONSTRUCTION
KHULANJALO CIVIL ENTERPRISE AND CONSTRUCTION
KHUMBULA UFIKE
KHUPHUKELA EMZANSI TRADING
KWAROKWERG TRADING
KWEZINI TRADING AND PROJECTS
LAPHUMA LASHONA TRADING
LIBONGENI TRADING & PROJECTS
LINAMANDLA PROJECTS
LIONEL AGRICULTURAL PROJECTS
LOVING WORLD COMMUNICATIONS & TRADING
MACEDONIA PROJECTS
MADONDA LOGISTICS
MAFAMBANA PROJECTS
MAG INDUSTRIES
MAGEBA CAPITAL PROJECTS
MAGICPLUS TRADING AND PROJECTS
MAKHANYOZI SERVICES
MAKHASA GEN.CONST & SUPPLIERS
MAKHOSANA GROUP
MAN WITH HELMET CONSTRUCTION
MANELIZANA TRADING
MANQONDO BUILT ENVIRO
MANYOSI PROPERTIES
MATHAMSANQAMAHLE TRADING
MATT ENGINEERING CC
MAWISA TRADING
MAZCON CONSTRUCTION
MGENDE CONSTRUCTION & PROJECTS
MIGHTY ROOTED VOICES PRODUCTION
MINA NABAKITHI TRADING
MIYELANI TRADING AND PROJECTS
MJUMBA
MK NJABS TRADING
MKHAWUZI TRADING
MLOMOWONKE TRADING
MMAMALATJI TRADING AND PROJECTS
MMEMPOTSI PROJECTS
MNQINQELA TRADING
MOKOENA CONSTRUCTION
MONZI BUILDING CONSTRUCTION SERVICES
MOSHANA THERMAL & ELECTRICAL
MSHIKANE TRADING & SERVICES
MSHOLOZI LOGISTICS
MSHUKA CIVIL AND CONSTRUCTION
MSOBI TRADING
MSUSANDABA TRADING
MTHOBA CONSTRUCTION & TRADING
MTHOMBENI MGAZINI GENERAL TRADING
MTIMANDE KAYISHI PROJETS
MUHLE EKUDENI CATERING
MUHLEGADUZELA CONSTRUCTION
MUZIWOZWANO TRADING ENTERPRISE

MVUZU CONSTRUCTION ENTERPRISE
NANO PROPERTY SOLUTION
NEW VERSION CATERING & CONSTRUCTION
NFACTOR GROUP
NKOSENATHI CONSTRUCTION & PROJECTS
NKOSIYOKUTHULA PROJECTS
NONGALO BUSINESS ENTERPRISE
NOXOLO AND MALI TRADING
NOZIWA LOGISTICS
NTOMBELIHLE TRADING
NTWENHLE BUSINESS VENTURE PTY LTD
OKUHLE NOMUSA TRADING AND PROJECTS
OWASAN 0410 PTY LTD
POPANI AND MSESHI CONSTRUCTION
POTRIX BUSINESS ENTERPRISE
POWERFULWOMAN
PREKHA TRADING
QHAKAZA SIZA TRADING
QINABHAWODI TRADING
QUIRIN DYLAN SIBUYI
S AND S UPHAHLA PROJECTS
SAKHOWAKHE INVESTMENT
SALWA LIVESTOCK TRADING AND PROJECTS
SAM SAMPHE CONSTRUCTION
SAMARITANS SUPPLY AND CONSTRUCTION
SAMTHOLA TRADING
SANELEBATHEMBU CONSTRUCTION
SEBENZIMALI TRADING AND PROJECTS
SENG'KHONA TRADING ENTERPRISE
SESIZOFUKA TRADING AND PROJECTS
SHALOM-A TRADING AND PROJECTS
SIBIYATECH PTY LTD
SIBONELO ZIBUYILE TRADING
SICEBIMEZ TRADING
SIHLESETHU PG CONSTRUCTION
SIMPIWE AYANDA MABASO
SINAKHOKONKE CLEANING AND DISTRIBUTION
SINEFLOMA CATERING AND CONSTRUCTION
SIPHETHU GENERAL SERVICES
SL MAHLOBO TRADING AND MULTISERVICES
SMIZO ENTERPRISE
SOBABILI SECURITY AND GENERAL SERVICES
SONTSHI TRADING
SPINECON CONSTRUCTION
SWLY TRADING
TAMSANQA INVESTMENT
THABISO D CONSTRUCTION
THANDINTUTHUKO TRADING
THEMBALASHENGE TRADING
THINASONKE GENERAL CONSTRUCTION
THINK ABOUT TRADING ENTERPRISE
THOMASI MAJUTA TRADING
THUBENCEBO TRADING ENTERPRISE
THULUPHILEMBALENHLE CONSTRUCTION
THUTHU'S SUPPLY SERVICES
TICK TOCK TRADING
TK GUTTERS PLUMBERS AND PLANT
TRADING FOR REAL 13CC
TRUFIX INDUSTRIAL SERVICES
TWIN LOVERS TRADING

UBANGIZWE CONSTRUCTION AND PLANT HIRE
UBUKHONABAKHE TRADING
UMJIKELO TRADING
UNGOWAMI TRADING
VMK ROOF COATINGS
VULUMNYANGO CONSTRUCTION AND TRADING
WAPHATHA GROUP
WLJ CONSTRUCTION
XOPAM SERVICE
XRTHM TRADING AND PROJECTS
YOUNG MZIZI TRADING
ZAMANTUNGWA TRADING
ZASEMACINEKENI TRADING & PROJECTS
ZAYENDALO TRADING
ZIBA'S BUSINESS ENTERPRISE
ZIMNYAMA MANAGEMENT CONSULTING
ZIYANDA TRADING
ZIYAPHENDUKA CIVIL CONSTRUCTION

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1075 OF 17/ 18	REPAIRING WATER LEAKS AND TAPS USING APPROVED MEANS AT NEW KITCHEN AS PER SPECIFICATION	RED PIG INVESTMENTS (PTY)LTD	R137970.00	0-20	80
ZNQ 1080/ 17- 18	HFC 227 EA GAS FIRE SYSTEM SERVICE ANNUAL AT DLI PER SPECIFICATION	PRO SECURE (PTY) LTD	R383084.54	0-20	80
ZNQ 1143/ 17- 18	SUPPLY LEXMARK TONER X651 H31E HIGH YIELD ORIGINAL ONLY AS PER SPECIFICATION	AMRIYA SUPPLIERS CC	R69084.00	0-20	80
ZNQ 1147/ 17- 18	SUPPLY LEXMARK TONER E360 H31E HIGH YIELD ORIGINAL ONLY PER SPECIFICATION	AMRIYA SUPPLIERS CC	R109326.00	0-20	80
ZNQ 1166/ 17- 18	REMEDIAL WORKS TO ROOF MATERIAL, GUTTERS,DOWNPIPES AND ACCESSORIES AND ACCESSORIES SURGICAL AS PER SPECIFICATION	RED PIG INVESTMENTS (PTY)LTD	R179590.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 892 OF 17/ 18	MAIN SUBSTATION PRESERVATION OF WATER PROOFING INTERIOR AND EXTERIOR WALLS AND ACCESSORIES AS PER SPECIFICATION	RED PIG INVESTMENTS (PTY)LTD	R119805.00	0-20	80
ZNQ 893/ 17- 18	SUPPLY AND ERECTION OF PERIMETER FENCE PER SPECIFICATION	HURRY UP SLOWLY TRADING	R159600.00	0-20	80
ZNQ 894/ 17- 18	SUPPLY AND INSTALLATIONOF WALL MOUNTED HANDRAILS AS PER SPECIFICATION	RED PIG INVESTMENTS (PTY)LTD	R73431.00	0-20	80
ZNQ 974/ 17- 18	PEST CONTROL SERVICES SA PER SPECIFICATION	PRO SECURE (PTY) LTD	R119700.00	0-20	80
ZNQ 980/ 17- 18	REMEDIAL WORKS TO ROOF COVERINGS AND ACCESSORIES AT TB SURGICAL AS PER SPECIFICATION	RED PIG INVESTMENTS (PTY)LTD	R187960.00	0-20	80
ZNQ 1063/ 17- 18	SUPPLY AND INSTALL DOUBLE DOORS AND REMOVE EXISTING DOUBLE DOORS AT PSCHOLOGY AS PER SPECIFICATION	HAMBUZOBUYA CONSTRUCTION	R49020.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1075 OF 17/ 18	REPAIRING WATER LEAKS AND TAPS USING APPROVED MEANS AT NEW KITCHEN AS PER SPECIFICATION	RED PIG INVESTMENTS (PTY)LTD	R137970.00	0-20	80
ZNQ 1080/ 17- 18	HFC 227 EA GAS FIRE SYSTEM SERVICE ANNUAL AT DLI PER SPECIFICATION	PRO SECURE (PTY) LTD	R383084.54	0-20	80
ZNQ 1143/ 17- 18	SUPPLY LEXMARK TONER X651 H31E HIGH YIELD ORIGINAL ONLY AS PER SPECIFICATION	AMRIYA SUPPLIERS CC	R69084.00	0-20	80
ZNQ 1147/ 17- 18	SUPPLY LEXMARK TONER E360 H31E HIGH YIELD ORIGINAL ONLY PER SPECIFICATION	AMRIYA SUPPLIERS CC	R109326.00	0-20	80
ZNQ 1166/ 17- 18	REMEDIAL WORKS TO ROOF MATERIAL, GUTTERS,DOWNPIPES AND ACCESSORIES AND ACCESSORIES SURGICAL AS PER SPECIFICATION	RED PIG INVESTMENTS (PTY)LTD	R179590.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 114 - 17/ 18	Repairs to oxygen, vacuum and medical air points	Bodla Gas System Services Cc	R 16 120.80	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNB11/ 2016/ 17HSE	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A SECURITY SYSTEM TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT THE EAGLE BUILDING, 353-363 DR PIXELY KA SEME STREET IN DURBAN ON RENTAL BASIS,	Tactical Security Services	R2 410 473.00	1	100
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KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 04259W	Kwazulu-Natal: EThekweni Region: Department of Health: Prince Mshiyeni Hospital: Painting to Doctors rooms and Nurses station	New Horizon Renovation and Construction com cc.	R424 878.00	Level 1	99.20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 4048/ 16T	Regravelling of L983,L1120 in the Ixopo Area Office	Rapid Dawn 1277 cc	R 1,800.000.00	Level 2	99.00
ZNT 4029/ 16T	Regravelling of D2168,D3, P265 in the Hlanganani Area Office	The Houston Earthmoving Trust	R 2,264.071.69	Level 2	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 06/ 2017- 18	Drain Cleaning and Verge Maintenance on Main Roads P100 Between Chainage 0+00 KMS to 14+07 KMS in Metro Road Transport Forum.	ISIBUKO SEZWE CONTRACTORS	R345 774.90	Level 1	100
				Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05/ 03/ 2018	Building of 13 400mmx2600x200 dpth concrete slab for nicu medical air plant room and to accomodate 6x 14kg medical cylinders including welded mash cadge.	Sakhumkhumbi woku-nethezeka	R 68 800.00	-	80.00

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 011- 2017/ 2018	Appointment of a service provider to evaluate discretionary grants proposal for 2017/2018.	Falahmetrix Solutions (Pty) Ltd	R 19 500.00 per proposal	0.00	90.00

NATIONAL: COUNCIL FOR MEDICAL SCHEMES: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CMS032017/ 18	The Council for Medical Schemes hereby awards bid no CMS032017/18 for the appointment of a Data and Voice Services Company to provide Managed Data and Voice Services for a period of three (3) years.	Vox Telecommunication (Pty) Ltd	R1'565 786.31	Level 3	94
CMS012017/ 18	The Council for Medical Schemes hereby awards bid no CMS012017/18 for the appointment of a travel Management Company to provide Travel Management Services for a period of three (3) years.	Travel With Flair (Pty) Ltd	R434 283.00	Level 1	100
				Level 1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ MST/ E&B/ 026/ 2017	Appointment of a Contractor for the construction of Water Supply Infrastructure for Enyathi and Bhokwe in the Abaqulusi Local Municipality in KwaZulu Natal Province	Zamisanani Projects	R 16 815 149.34	Level 01	99.60

MISA/ N/ WRS/ 027/ 2017	Appointment of a Contractor for the Construction of a Water Reticulation System for Nkantolo Village Ward 27 in the Mbizana Local Municipality in Eastern Cape Province.	SBM Engineering Services (Pty) Ltd	11 068 218.93	Level 01	90.00
	Appointment of a Bidder to provide Security Services for the Municipal Infrastructure Support Agent	Billy and Sons			

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 11/ 16(1)	ETHEKWINI NORTH REGION: ELECTRICAL TERM CONTRACT FOR REPAIRS AND SERVICING OF ELECTRICAL INSTALLATION FOR THE PERIOD OF 24 MONTHS	NECS ELECTRICAL CONTRACTORS CC	R 557 514.15	1	100
DBN16/ 11/ 16(2)	ETHEKWINI SOUTH REGION: ELECTRICAL TERM CONTRACT FOR REPAIRS AND SERVICING OF ELECTRICAL INSTALLATION FOR THE PERIOD OF 24 MONTHS	RAVINDH SINGH ELECTRICAL CC	R 597 800.24	1	100

NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 19/ 17/ ICT/ HO	The South African Social Security Agency Hereby Invites Proposals from Service Providers for the Provision of Enterprise Resources Planning Support and Maintenance for the Period of Three (03) Years.	Ulwembu Business Solution	R104 996 736.00	10	100
SASSA: 20/ 17/ ICT/ HO	The South African Security Agency Hereby invites bid proposal from service providers for the renewal of 10 000 Symantec Endpoint Protection licenses for a period of three years.	Datacentrix (Pty) Ltd	R 1 963 510.00	20	100
SASSA: 18/ 17/ ICT/ HO	The South African Social Security Agency hereby invites proposals from service providers for the provision of ICT support, maintenance and service desk services for a period of three (03) Years.	EOH Mthombo (Pty) Ltd	R 260 661 816.60	10	99.67
SASSA: 22/ 17/ ICT/ HO	The South African Social Security Agency hereby invites proposals from Service Providers for the support and maintenance of HP tipping points for a period of two (2) years.	Blue Turtle Technologies (Pty) Ltd	R 6 123 582.72	18	96.35

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2435/ 18	TRANSP OF 110 LEARNERS FROM HAASKRAAL, WAS FARM, GRENS FARM, BONATHABA/KOOLDRIFT, BOTMANSDRIFT, BRAKFRONTEIN R/ HOMES TURN OFF, VLAKKENHEUWEL R/HOMES & KOORNLANDSDRIFT TO RONDEHEUWEL P/SCHOOL.	DM HANEKOM	R508 355.76	0	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0126/ 2017	WCGHSC 0126/2017 PROVISION OF A TRAINING PROVIDER TO PROVIDE AN ENGAGING LEADERSHIP DEVELOPMENT FIVE-DAY SHORT-COURSE PROGRAMME FOR HEALTH MANAGERS IN WESTERN CAPE GOVERNMENT	Free to Grow South Africa (Pty)Ltd	R12 006 000.00including VAT	2	98

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0116- 2017	WCGHSC 0116/2017 PROVISION OF CLINICAL TRAINING FOR HEALTH CARE PROFESSIONALS IN HOSPITALS AND SPECIALITY AREAS WITHIN THE WESTERN CAPE GOVERNMENT HEALTH, FOR A THREE YEAR PERIOD.	University of Stellenbosch t/a Stellmed	R9 004 800.00including VAT	8	82

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 635

Pretoria, 11 May 2018

No. 3012

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

PART 2 OF 2

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ISSN 1682-4501



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

WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN011/ 2017	Provision of Document Management Solution and Services for a period of thirty six (36) months	Metrofile (Pty) Ltd	Various rates	Level 04	92

INVITATION TO REGISTER ON SUPPLIER DATABASE**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of application documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS</p> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 02/ 18- 19	2018-05-22

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL SUNDRIES, SPLINTS LONG, SPLINTS SHORT, GAUZE SWABS, BANDAGES, JELCO NEEDLES and SYRINGES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of application documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS</p> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 05/ 18- 19	2018-05-22

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE- ENFORCED SURGICAL GOWNS LARGE AND EXTRA LARGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of application documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS</p> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 03/ 18- 19	2018-05-22

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL SUNDRIES</p> <p>INTRAOSSIOUS GUN AND NEEDLE SET</p> <p>FIRST AID KIT IN A BAG</p> <p>ELECTRODES FOR DEFRILBRILLATION ON THE SCHILLER ARGUS PRO LIFECARE2</p> <p>ADMINISTRTION SET FOR THE GW CARE FUSION INFUSION PUMP</p> <p>MULTIFUNCTION ADULT PADS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application to:</i> P/BAG X735, PORTSHEPSTONE 4240; 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of application documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS</p> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	<p>KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM</p>	ZNQ 04/ 18- 19	2018-05-22
<p>FORENSIC BOOTS 25 PAIRS, SAFETY SHOES 1 PAIR, 2 PIECE FLIGHT SUITS 20 PAIRS, 1 BUNNY JACKET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> WE WILL NOT BE ACCEPTING FAXED DOCUMENTS , PLEASE HAND DELIVER AT OUR OFFICES.</p> <p><i>Post or Deliver Application to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of application documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS</p> <p>DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	<p>KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM</p>	ZNQ 06/ 18- 19	2018-05-22

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF GENERAL REPAIRS AND MAINTENANCE EHCRM/04/18 <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 May 2018, 00:00. CNR QUEEN AND JACK STREET PHAROE PARK (OLD EHC OFFICES) EMAIL TECHNICAL OFFICER JAMES ABRAHAMS TO ARRANGAE FOR SITE INSPECTION PROIR THE CLOSING DATE. jamesa@ehco.org.za.</p> <p><i>Applications obtainable from:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za), <i>Notes:</i> DOCUMENTS CAN BE DOWNLOADED FROM EKURHULENI HOUSING COMPANY WEBSITE (www.ehco.org.za).</p> <p><i>Post or Deliver Application to:</i> HANOVER BUILDING , BLOCK A , CNR HENDRICK POTGIETER & 7TH AVE EDENVALE. SUBMISSION MUST BE HAND DELIVERED TO EHC HEAD OFFICE (HANOVER BUILDING , BLOCK A , CNR HENDRIK POTGIETER & 7TH AVE EDENVALE) IN A SEALED ENVELOPE MARKED- EHCRM/04/18 PANEL OF GENERAL REPAIRS AND MAINTENANCE SERVICES FOR EHC VARIOUS HOUSING ESTATES IN AND AROUND GERMISTON;</p> <p><i>For technical information please contact:</i> JAMES ABRAHAMS. Tel: 011 825 0158 Email: jamesa@ehco.org.za. Hours: 08:00-16:00 MONDAY-FRIDAY.</p> <p><i>For completion of application documents please contact:</i> SUPPLY CHAIN DEPARTMENT, Tel: 011 825 0158, Email: johnb@ehco.org.za / dollyp@ehco.org.za / leratom@ehco.org.za, Hours: 08:00-16:00 MONDAY-FRIDAY.</p>	Gauteng: Ekurhuleni Housing Company: Social Housing	Not Applicable	2018-07-31

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

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