



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 635

Pretoria, 18 May 2018

No. 3013

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

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

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

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

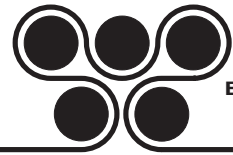
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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the 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>SUPPLY AND DELIVER POLYTWINE D100 x 1 000 ROLLS. COLOUR WHITE AS PER SAMPLE SUPPLIED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KWAZULU CENTRAL PROVINCIAL LAUNDRY, NEXT TO PRINCE MSHIYENI MEMORIAL HOSPITAL, MANGOSUTHO HIGH WAY, UMLAZI</p> <p><i>Post or Deliver Bids to:</i> CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY, QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVERED.</p> <p><i>For technical information please contact:</i> MRS. NR GCABASHE. <i>Tel:</i> 031-9069494 <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS NR GCABASHE, <i>Tel:</i> 031-9069494, <i>Email:</i> nombuso.gcabashe@kznhealth.gov.za, <i>Hours:</i> 07:00 TO 15:30.</p>	KwaZulu-Natal: Department of Health: KWAZULU CENTRAL PROVINCIAL LAUNDRY	ZNQ 047/ 18- 19K	2018-05-25 at 11:00
<p>BAGS CLEAR REFUSE 910*760*40MICRON</p> <p>BAGS WHITE REFUSE 910*760*40MICRON</p> <p>BAGS REFUSE BLUE 910*760*40MICRON</p> <p>BAGS REFUSE YELLOW 910*760*40MICRON</p> <p>BAGS REFUSE RED 910*760*40MICRON</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 73/ 2018/ 19	2018-05-30 at 11:00
<p>CLEANING MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-9821658. <i>Hours:</i> 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 65/ 2018/ 19	2018-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BAGS BROWN PAPER SIZE 3A. BAGS BROWN PAPER SIZE 6A.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 72/ 2018/ 19	2018-05-30 at 11:00
<p>Supply and Deliver Washing Powder SABS / SANS (Detergent, Laundry, Industrial Powder) = 350 x 25kg Bags</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued week days from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> B. Gwamanda. Tel: 036-6380169. Fax: 036-6313156 Email: brenda.gwamanda@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, Tel: 036-6380135, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0100/ 18/ 19	2018-05-25 at 11:00
<p>Repairs to medical oxygen gas bank plant as well as oxygen points</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mr. X Dlamini. Tel: 032 532 3048. Fax: 032 532 3628 Email: xolani.mashinini@kznhealth.gov.za. Hours: 8h00 to 15h:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, Tel: 032 532 3048, Fax: 032 532 3628, Email: maria.kekana@kznhealth .gov.za, Hours: 08h00 to 15h:30 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ25/ 18/ 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY WATER TREATMENT CHEMICALS AND ROUTINE TESTING OF BOILER PLANT HEATING AND COOLING SYSTEMS. (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> 23 May 2018 11:00 23 May 2018, 11:00. Dundee Regional laundry Watt Road Avon Industrial Area, Dundee 3000.</p> <p><i>Bids obtainable from:</i> Watt Road Avon Industrial Area, Dundee 3000, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Be accredited by ISO 17025. Complaint with water service act regulation 17.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. H.T Khowane. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> thobile.khowane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss H.T Khowane, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> thobile.khowane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	03/ 2018/ 19	2018-05-31 at 11:00
<p>ride on grass cutter</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road P Bag X5007, Nongoma 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> document will be available on the Monday after advert date..</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main road, P Bag X5007, Nongoma 3950. documents to be deposited on the tender box near switchboard. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> B.T. Mpanza. <i>Tel:</i> 035 831 7078. <i>Fax:</i> 035 831 3241 <i>Email:</i> n/a. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phakathi AA, <i>Tel:</i> 035 831 7077, <i>Fax:</i> 035 831 3241, <i>Email:</i> n/a, <i>Hours:</i> 7H30-16H00.</p> <p>all documents to be deposited in a tender box, hand or courier delivered. Faxed, e mailed and late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Benedictine Hospital -Supply Chain	ben01/ 2018- 2019	2018-05-29 at 11:00
<p>industrial belt drive compressor for dental chairs including installation as per specification</p> <p>quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 09/ 18- 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver plastic bag polythene clear 90L (760x960x 60Micron) x 300pkt of 100 units per pkt</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms. F.P Ngubo. <i>Tel:</i> (033) 4139 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,Sworn affidavit together with an original tax clearance, and the Central supplier database report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 13/ 05/ 2018	2018-05-29 at 11:00
<p>Supply and deliver sputum collection booth as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> N.H Dlakavu. <i>Tel:</i> (033) 4139 416. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,Sworn affidavit together with an original tax clearance, and the Central supplier database report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 26/ 04/ 2018	2018-05-29 at 11:00
<p>APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO PROVIDE TECHNICAL SUPPORT AND MAINTENANCE TO THE EPMLIVE SYSTEM IN THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 29 May 2018, 10:00. CENTRE WALK BUILDING, CORNER OF THABO SEHUME AND PRETORIUS STREET, THIRD FLOOR, OCIO OFFICES.</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. Inban Moodley. <i>Tel:</i> (012) 407 4041 <i>Email:</i> Inban.Moodley@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: ENTERPRISE PROJECT MANAGEMENT OFFICE	5/ 2/ 2/ 1- RDRLR 0007(2018/ 2019)	2018-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Catering Services for Excelsior Place of Safety.</p> <p>Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017.</p> <p>B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20=B-BBEE points.</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 05 June 2018 at 10H00, Newlands Park Centre, 9 Homedale Place Durban. 05 June 2018, 10:00. Briefing session will take place on 05 June 2018 at 10H00, Newlands Park Centre, 9 Homedale Place Durban..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non-refundable fee of R330.00 per set of bid document is payable., <i>Payment Details:</i> All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Account Number: 4072485117, Branch Code 630495, Branch Name: Chatterton Road, Reference Number: 13081447</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower. Telephonic, facsimile and late tenders will not be accepted. Bid Documents will be available at the above mentioned address.</p> <p><i>For completion of bid documents please contact:</i> Mr. ND Mchunu, Tel: 0338979902, Email: ntokozi.mchunu@kznsocdev.gov.za, Hours: 08:00- 16:30.</p> <p>The service providers to be considered must be registered with Central Suppliers Database.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB06/ DSD/ 2018	2018-06-22 at 11:00
<p>Provision of Catering Services for Ngwelezane Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20=B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 05 June 2018 at 10H00, Newlands Park Centre, 9 Homedale Place Durban. 05 June 2018, 10:00. Briefing session will take place on 05 June 2018 at 10H00, Newlands Park Centre, 9 Homedale Place Durban..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non-refundable fee of R330.00 per set of bid document is payable., <i>Payment Details:</i> All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Account Number: 4072485117, Branch Code 630495, Branch Name: Chatterton Road, Reference Number: 13081447</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower. Telephonic, facsimile and late tenders will not be accepted. Bid Documents will be available at the above mentioned address.</p> <p><i>For completion of bid documents please contact:</i> Mr. ND Mchunu, Tel: 0338979902, Email: ntokozi.mchunu@kznsocdev.gov.za, Hours: 08:00- 16:30.</p> <p>The service providers to be considered must be registered with Central Suppliers Database.</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB07/ DSD/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE SUPPLY OF TELEPHONE MANAGEMENT SYSTEM AND MAINTENANCE OF VOICE OVER INTERNET PROTOCOL (VoIP) at ASP AIDC's MULTIPLE SITES</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 28 May 2018, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mahlangu or Mpho Moimane from 11:00 on 21 May 2018 to 01 June 2018, at 30 Helium Road, Automotive Supplier Park, Central Hub, Supplier Park Development Company (Pty) Ltd, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T02/2018". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T02/2018 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00). No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Corrie van Wyk. Tel: 012 564 5178. Fax: 012 564 5301 Email: cvwayk@aidc.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, Tel: 012 564 5271, Fax: 012 564 5301, Email: lmahlangu@aidc.co.za, Hours: 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency; Automotive Industry Development Centre (AIDC)	AIDC_T02/ 2018	2018-06-20 at 11:00
<p>Appointment of a Panel of Travel Management Companies (TMCs) (appointment of three service providers) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za, <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. Tel: 012 302 2362 Email: htsibande@hsrc.ac.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, Tel: 012 302 2362, Email: htsibande@hsrc.ac.za, Hours: 08:00 - 16:30.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 05/ 2018/ 19	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communication Authority of South Africa for the supply nine (09) USB based real time Spectrum Analysers -6 GHZ, 40 MHZ Bandwidth on a 80/20 PPPFA 2000:Preferential Procurement Regulation, 2017.</p> <p><i>Meeting/Briefing Session:</i> . ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA, 164 Katherine Street, Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm,Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Mmatabane Hlapisi. <i>Tel:</i> 011 566 3095 <i>Email:</i> Mhlapisi@icasa.org.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mmatabane Hlapisi, <i>Tel:</i> 011 566 3095, <i>Email:</i> Mhlapisi@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The bid will be evaluated on: (a)submission of the required documents, (b)functionality, and (c) price and B-BBEE . Only bidders who meet the cut-off score of 70 points out of a 100 points for functionality will be considered further for price evaluation. The bid will be evaluated on 80/20 preference points system..</p>	Gauteng: Independent Communications Authority of South Africa: Regions	ICASA 33/ 2017	2018-06-19 at 11:00
<p>IZIKO MUSEUMS OF SOUTH AFRICA INVITES SUITABLY EXPERIENCED APPLICANTS ARE INVITED TO SUBMIT A TENDER PROPOSAL TO LEASE THE JONKERHUIS RESTAURANT, LOCATED IN THE HERITAGE CORE OF THE GROOT CONSTANTIA WINE ESTATE, FOR A PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the Orientation House at Groot Constantia on the 25th of May 2018 at 11h00 25 May 2018, 11:00. Orientation House, Groot Constantia Road.</p> <p><i>Bids obtainable from:</i> Iziko's Website - http://www.iziko.org.za/static/page/tenders, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Iziko Museums, 25 Queen Victoria Street, Cape Town, 8000. Attention Ronell Pedro, Chief Financial Officer</p> <p><i>For technical information please contact:</i> Susan Glanville-Zini. <i>Tel:</i> 021 481 3906 <i>Email:</i> sglanville-zini@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Email:</i> nngwilikane@izko.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Iziko Museums of South Africa: Advancement	Adv/ Jonkershuis/ 05/ 2018	2018-06-18 at 12:00
<p>Supply of new estuary vessels and trailers for SAEON.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> South Gate CSIR Complex Meiring Naudé Road Brummeria,Pretoria <i>Email:</i> law@saeon.ac.za and/or moshidi@saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> NRF,South Gate CSIR Complex Meiring Naudé Road, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address and be dropped into the tender box at reception</p> <p><i>For technical information please contact:</i> Sean Bailey. <i>Tel:</i> 041 504 4015 <i>Email:</i> sean@saeon.ac.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lawrence MAtsena, <i>Tel:</i> 012 481 4187, <i>Email:</i> law@saeon.ac.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	National: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ ESTVESSEL/ 2018	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LAND USE MANAGEMENT SYSTEM (LUMS) FOR THE ENTIRE KGATELOPELE LOCAL MUNICIPALITY AREA (WALL-TO-WALL) FOR A PERIOD OF TEN (10) MONTHS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM MONDAY 21 MAY 2018 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM OR WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> GERHARD DU BRUIN. <i>Tel:</i> 053 832 4588. <i>Fax:</i> 053 832 1482 <i>Email:</i> gerhardus.dubruin@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> RHINA MUGWARI, <i>Tel:</i> 0538304000, <i>Fax:</i> 0538313457, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	5/ 2/ 2/ 1 NC RDLR- 0002(2018/ 2019)	2018-06-01 at 11:00
<p>RFP 23/2018 - SUPPLY, INSTALLATION AND MAINTENANCE OF FREE STANDING HOT AND COLD WATER DISPENSERS AND SUPPLY AND DELIVERY OF BOTTLED WATER TO CERTAIN SARS OFFICES, NATIONWIDE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be a non-compulsory briefing session with prospective bidders at SARS Linton House, see physical address below. 24 May 2018, 11:00. Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	National: South African Revenue Service: FACILITIES	RFP 23/ 2018	2018-06-18 at 11:00
<p>Supply a Connectivity Solution for the Department of Home Affairs for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING SESSION 18 May 2018, 12:00. SITA AUDITORIUM, APOLLO BUILDING ERASMUSKLOOF,</p> <p>.</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 1741/ 2018	2018-06-08 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal, upgrade, implementation, maintenance and operationalization of McAfee Licenses with Associated Implementation Services for the Department of Social Development for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Takalani Singo. <i>Tel:</i> 012 482 2253 <i>Email:</i> takalani.singo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Takalani Singo, <i>Tel:</i> 012 482 2253, <i>Email:</i> takalani.singo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitaco.za.</p>	Gauteng: State Information Technology Agency: SITA- Department of Social Development	RFB 1747/ 2018	2018-06-08 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT WCDOH39/1/2018 FOR THE SUPPLY AND DELIVERY OF ANAESTHETIC REQUIREMENTS INCLUDING REGIONAL ANAESTHESIA REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE REMAINDER OF THE THREE YEAR PERIOD, ENDING 30 NOVEMBER 2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape, Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground, Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Shaheen Adams. <i>Tel:</i> 0214836777 <i>Email:</i> Shaheen.Adams@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindsey Cloete, <i>Tel:</i> 0214836200, <i>Email:</i> Lindsey.Cloete@westerncape.gov.za, <i>Hours:</i> 06:30-15:00.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail lindsey.cloete@westerncape.gov.za. Tel : 2721-4836200. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCDOH39/ 1/ 2018	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APRONS PLASTIC DISPOSABLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 79/ 2018/ 19	2018-05-30 at 11:00
<p>GOWNS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> . Fax: 034-9821658. Hours: 7H30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, Tel: 034-9895948, Fax: 034-9821658, Email: Siphamandla.Zulu@kznhealth.gov.za, Hours: 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 78/ 2018/ 19	2018-05-30 at 11:00
<p>Supply and Deliver Ophthalmic Laser, ND, Yag, Photo-Disruptive</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued week days from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Henry L. Chiloane. Tel: 036-6380247. Fax: 036-6313156 Email: N/A. Hours: Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, Tel: 036-6380135, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0098/ 18/ 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Portable Tonometer - Rebound Technology.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued week days from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Henry L. Chiloane. <i>Tel:</i> 036-6380247. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	<p>KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital</p>	<p>ZNQ0097/ 18/ 19</p>	<p>2018-05-25 at 11:00</p>
<p>SUPPLY AND DELIVERY OF DIAGNOSTIC SETS TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Payment Details:</i> Non-refundable fee of R50-00 Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Hendrik Theart. <i>Tel:</i> 021-938 4806 <i>Email:</i> hendrik.theart@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Jared Becker, <i>Tel:</i> 021-483 6585, <i>Email:</i> jared.becker@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to jared.becker@westerncape.gov.za. Tel : 021-483 6585. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	<p>Western Cape: Department of Health: Supply Chain: Clinical Sourcing</p>	<p>WCGHCC007/ 2017</p>	<p>2018-06-15 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BANDAGES AND DRESSING</p> <p>* SWABS</p> <p>* BURN SHIELD</p> <p>* DRESSING SOS</p> <p>* CONFORMING BANDAGES</p> <p>* FLANNEL BANDAGES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street / Private bag X 9958 Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time . The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered. <i>For technical information please contact:</i> Mr S.M. Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> siphwiwe.mchunu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	06/ 18- 19	2018-05-28 at 11:00
<p>Facial nerve monitoring for ENT surgery period: 12 months</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street, Stanger, 4450</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger, 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . Stanger Hospital will not be held liable for late submission of documents or for loss of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing ,posting or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 23/ 2018- 2019	2018-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BLOOD ALCOHOL KITS X 100 KITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE)</p> <p>SUPPLY CHAIN OFFICE NUMBER 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Samples will be required for evaluation purposes.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE, 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> MR. N.G MSOMI. <i>Tel:</i> 034-2999 162. <i>Fax:</i> 034-212 3139 <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. N.G MSOMI, <i>Tel:</i> 034-2999 162, <i>Fax:</i> 034-212 3139, <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Samples will be required for evaluation purposes.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	08/ 2018/ 19	2018-05-25 at 11:00
<p>SUPPLY AND DELIVER TOXICOLIGY KITS X 30 KITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE)</p> <p>SUPPLY CHAIN OFFICE NUMBER 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Samples will be required for evaluation purposes.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> MR. N.G MSOMI. <i>Tel:</i> 034-2999 162. <i>Fax:</i> 034-212 3139 <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. N.G MSOMI, <i>Tel:</i> 034-2999 162, <i>Fax:</i> 034-212 3139, <i>Email:</i> nkosikhona.msomi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Samples will be required for evaluation purposes.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	09/ 2018/ 19	2018-05-25 at 11:00
<p>SUPPLY SWABS GAUZE ABSORBANT SIZE:100X100X8PLY NON STERILE SABS APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p>.</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> 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> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 119/ 18- 19	2018-05-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ABDOMINAL SWABS SIZE:370X450MMX4PLY STERILE CASE OF 48X5 SABS APPROVED AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO . NIL</p> <p>.</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> 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> SANDILE CEBEKHULU, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> sandile.cebekhulu@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 74/ 18- 19	2018-05-28 at 11:00
<p>PLACEMENT OF HAEMOGLOBINOPATHY ANALYSER FOR GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 01 June 2018, 11:00. Groote Schuur Hospital, National Health Laboratory, Main Road, Observatory, Cape Town.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg or 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, 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> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 555 0574, <i>Fax:</i> 011 386 6218, <i>Email:</i> wanda.diko@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>How to get document ?</p> <p>www.e-tenders.gov.za (Go to National Health Laboratory Services) and search..</p>	Western Cape: National Health Laboratory Service: Health	RFB 014/ 18/ 19	2018-06-20 at 11:00
<p>PLACEMENT OR OUTRIGHT PURCHASE OF FILM COVERSLIPPER ANALYSER FOR NHLS BRAAMFONTEIN, DOCTOR GOERGE MUKHARI HOSPITAL, CHRIS HANI BARAGWANATH HOSPITAL AND NIOH FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg. 29 May 2018, 11:00. VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> Etender</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB031/ 18/ 19	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Placement or Outright purchase of Dried Blood Spot Analyser NICD HIV Sero-Molecular Laboratory for a period of three years:</p> <p><i>Meeting/Briefing Session:</i> VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg. 21 May 2018, 10:00. VENUE: NHLS main Reception, 1 Modderfontein Road, Sandringham, Johannesburg..</p> <p><i>Bids obtainable from:</i> Etender</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB015/ 18/ 19	2018-06-11 at 11:00
<p>RFB 028/18/19: Request for Bid for the Outright Purchase or Placement for Cassette Printers with 3D Barcode Scanners for the Anatomical Pathology Laboratory, Charlotte Maxeke Hospital for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted. Any bidder who do not attend this compulsory site inspection meeting will not be considered. 29 May 2018, 10:00. VENUE: 3F01 Boardroom, WITS Medical School (Department of Anatomical Pathology) 7 York Road, Parktown, 2193.</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. <i>Tel:</i> 011 555 0595 <i>Email:</i> juanita.wagner@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, <i>Tel:</i> 011 555 0595, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 028/ 18/ 19	2018-06-13 at 11:00
<p>RFB 033/18/19: Request for Bid for the Outright Purchase or Placement for Slide Printers with 3D Barcode Scanners for the Anatomical Pathology Laboratory, Charlotte Maxeke Hospital for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted. Any bidder who do not attend this compulsory site inspection meeting will not be considered. 29 May 2018, 11:00. VENUE: 3F01 Boardroom, WITS Medical School (Department of Anatomical Pathology) 7 York Road, Parktown, 2193.</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. <i>Tel:</i> 011 555 0595 <i>Email:</i> juanita.wagner@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, <i>Tel:</i> 011 555 0595, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: National Health Laboratory Service: Health	RFB 033/ 18/ 19	2018-06-14 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Condiments, Pickles and Herbs and Spices to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 30 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 011- 2018	2018-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Coffee, Tea and Cooking Oil to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 30 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 012- 2018</p>	<p>2018-10-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various fish (fresh and frozen) to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 29 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 001- 2018</p>	<p>2018-10-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various meat (fresh and frozen) to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 29 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 002-2018</p>	<p>2018-10-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, bread and rolls to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 29 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 003-2018</p>	<p>2018-10-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, fresh fruit and vegetables to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 29 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 004-2018	2018-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, frozen vegetables to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 29 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 005-2018</p>	<p>2018-10-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various dairy products to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 29 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 006-2018</p>	<p>2018-10-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Juices Dried Fruit & Veg, Canned Fruit & Veg, Canned meat etc to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 30 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 007- 2018</p>	<p>2018-10-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Pasta, Rusks and Biscuits and Porridges and Cereals to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 30 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 008-2018</p>	<p>2018-10-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Soups, Spreads and Preserves to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 30 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 009-2018</p>	<p>2018-10-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Baking goods, Essence, Pudding, Jelly and Sugar to the Department of Defence (West Coast area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 30 May 2018, 11:00. SAS Saldanha Cinema Hall, Military Base SAS Saldanha, Saldanha Road..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) SAS Saldanha, Logistic HQ Building, Saldanha Road or "East Yard" Simon's Town or any other FASC Office between 08H00 - 12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 010- 2018	2018-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various meat (fresh and frozen) to the Department of Defence (Cape Metropole Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 31 May 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 014- 2018	2018-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, fresh fruit and vegetables to the Department of Defence (Cape Metropole Area).</p> <p>Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 31 May 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 016- 2018</p>	<p>2018-11-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, frozen vegetables to the Department of Defence (Cape Metropole Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 31 May 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 017- 2018</p>	<p>2018-11-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various dairy products to the Department of Defence (Cape Metropole Area).</p> <p>Pre-qualification criteria:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level two;</p> <p>(b) an EME or QSE;</p> <p>(c) Tenderer subcontracting a minimum of 30% to-</p> <p>(i) an EME or QSE which is at least 51% owned by black people;</p> <p>(ii) an EME or QSE which is at least 51% owned by black people who are youth;</p> <p>(iii) an EME or QSE which is at least 51% owned by black people who are woman;</p> <p>(iv) an EME or QSE which is at least 51% owned by black people with disabilities;</p> <p>(v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships;</p> <p>(vi) a cooperative which is at least 51% owned black people;</p> <p>(vii) an EME or QSE which is at least 51% owned by black people who are military veterans;</p> <p>(viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 31 May 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 018- 2018</p>	<p>2018-11-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Juices Dried Fruit & Veg, Canned Fruit & Veg, Canned meat etc to the Department of Defence (Cape Metropole Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 01 June 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 019- 2018</p>	<p>2018-11-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Pasta, Rusks and Biscuits and Porridges and Cereals to the Department of Defence (Cape Metropole Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 01 June 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 020-2018</p>	<p>2018-11-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Soups, Spreads and Preserves to the Department of Defence (Cape Metropole Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 01 June 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 021- 2018</p>	<p>2018-11-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Baking goods, Essence, Pudding, Jelly and Sugar to the Department of Defence (Cape Metropole Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 01 June 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 022-2018</p>	<p>2018-11-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Condiments, Pickles and Herbs and Spices to the Department of Defence (Cape Metropole Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi)i an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 01 June 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 023-2018</p>	<p>2018-11-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Dry Rations, Coffee, Tea and Cooking Oil to the Department of Defence (Cape Metropole Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 01 June 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. <i>Tel:</i> (012) 671-0077. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 024-2018</p>	<p>2018-11-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, bread and rolls to the Department of Defence (Cape Metropole Area).</p> <p>Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vi) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 31 May 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 015- 2018</p>	<p>2018-11-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Wet Rations, various fish (fresh and frozen) to the Department of Defence (Cape Metropole Area). Pre-qualification criteria: (a) a tenderer having a stipulated minimum B-BBEE status level two; (b) an EME or QSE; (c) Tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; (vi) a cooperative which is at least 51% owned black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will take place at Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700. Bidders Registration will commence from 09H00. Bidders are to ensure that they are seated by 10H45 and that the Registration process has been completed. NO LATE COMERS WILL BE ADMITTED. 31 May 2018, 11:00. Community Hall of Army Support Base Western Cape, Military Base Youngsfield, Wetton Road, Cape Town, 7700..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town from 28 May 2018 between 08H00 and 15H00. Documents will only be distributed if proof of the original receipt is received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name. No EFT facilities available., <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Army Support Base Youngsfield, Military Base, Wetton Road or "East Yard" Simon's Town or any other FASC Office between 08H00-12H00</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Lt Colonel McCallaghan. Tel: (012) 671-0077. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>SANDEF DOD Proc Plan 2018/2019/CLOG/LSF/572.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 013- 2018	2018-11-08 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY PHOTOCOPYING PAPER A4 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NO . NO</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> GANASEM MOODLEY. Tel: 031-2716064. Fax: 031-2075753 Email: ganasem.moodley@kznhealth.gov.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, Tel: 031 2716059, Fax: 031 2075753, Email: sandy.sokhela@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 165/ 18- 19	2018-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LEXMARK TONER X651 H31E HIGH YIELD ORIGINAL ONLY AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NO .</p> <p>.</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> 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> SANDY SOKHELA, <i>Tel:</i> 031 2716059, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	<p>KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM</p>	<p>ZNQ 1286/ 17- 18</p>	<p>2018-05-28 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 32/2018: APPOINTMENT OF A SERVICE PROVIDER FOR PRINT AND ONLINE SUBSCRIPTION OF NEWSPAPERS NATIONWIDE</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Brooklyn Bridge, Linton House, 570 Fehrson Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 18 May 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrson Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 12 June 2018..</p>	<p>Gauteng: South African Revenue Service: ICT</p>	<p>RFP 32/ 2018</p>	<p>2018-06-22 at 11:00</p>

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR APPOINTMENT OF DEVELOPER AND OPERATOR FOR VULINDLELA RETAIL CENTRE IN PORT ELIZABETH</p> <p>The CDC is inviting suitably qualified and competent developers to submit proposals to develop and operate a retail centre located in the Vulindella Village, corner of Addo and Jiyana Road, Port Elizabeth.</p> <p>The developer is required to:</p> <p>(a) Develop a Retail Centre; (b) Negotiate and secure tenants; (c) Manage and operate the Retail Centre for 20 years; and</p> <p>(d) Transfer the Retail Centre to the CDC.</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting will be conducted on 10:00am, 28 May 2018 at the Coega Vulindlela Accommodation and Conference Centre, Cnr N2 and Addo Road, Markman, Port Elizabeth. 28 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be available for download from the CDC website: www.coega.com from 12h00 on 18 May 2018., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender box of the tender box at the Coega Development Corporation's main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/228/18 – Appointment of Developer and Operator for Vulindlela Retail Centre"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 228/ 18	2018-06-25 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA TZANEEN OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 29 May 2018, 12:00. CCMA House 104 Hans Van Rensburg Street Polokwane.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR, RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/06-LIMP.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR, RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001</p> <p><i>For technical information please contact: Renold Mokoena. Tel:</i> 0113776631 <i>Email:</i> RenoldM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact: Renold Mokoena/ Thulisa Mpumlo, Tel:</i> 0113776631/ 6823, <i>Email:</i> RenoldM@ccma.org.za / ThulisaM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	Limpopo: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 06-LIMP	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA MBOMBELA OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 May 2018, 12:00. Sanlam Centre Building, 25 Samora Machel Street, 7th Floor, Mbombela.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/05-MPU.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisamM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	Mpumalanga: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 05-MPU	2018-06-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE OFFICE LEASE SPACE ON A LEASE AGREEMENT FOR THE CCMA WELKOM OFFICE FOR A PERIOD OF FIVE (5) YEARS.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 May 2018, 12:00. Phakisa House c/o Ryk & Heeren Street, CBD Welkom.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR, RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2018/07- WELK.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET, JCI BUILDING, 8TH FLOOR, RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Renold Mokoena / Thulisa Mpumlo. <i>Tel:</i> 0113776631/ 6823 <i>Email:</i> RenoldM@ccma.org.za / ThulisaM@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Renold Mokoena, <i>Tel:</i> 0113776631, <i>Email:</i> RenoldM@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p>	Free State: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 07-WELK	2018-06-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DELIVER DENSE SEISMIC ARRAY FOR SUBSURFACE FRACTURE MAPPING AND RESERVOIR MODELLING.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session. 30 May 2018, 10:00. 280 Pretoria Street, Silverton CGS head office.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> Download on our website</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, 0001</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537 /1487, <i>Fax:</i> 086-6793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Council for Geoscience: Environmental	CGS- 2018- 005A	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply of charter service for government officials from different construction sites to various destinations in the Republic of South Africa on a monthly basis over a period of two (2) years for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 May 2018, 10:00. Wellness Centre: Department of Agriculture, Forestry and Fisheries; Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.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> Department of Agriculture, Forestry and Fisheries Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. JMJ du Plessis. <i>Tel:</i> 012 846 8534 <i>Email:</i> koosdp@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p> <p>Bidders are advised to download the bid document prior to attending the briefing session..</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 2/ 18	2018-06-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of cleaning material and toiletries at Overberg Management Area (Helderstroom Correctional Centre; Caledon Correctional Centre and Buffeljagsrivier Correctional Centre)</p> <p>Pre-qualifying criteria: Only bids with BBBEE level 1 (one) to level 4 (four) will be considered</p> <p><i>Meeting/Briefing Session:</i> To be held at Helderstroom Recreational Hall 31 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Centre, Supply Chain Management, On the R43 Helderstroom/Greyton turn-off, Caledon and eTender site, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Tender Box situated at Helderstroom Correctional Centre, On the R43 Helderstroom/Greyton turn-off, Caledon or mailed to Private Bag X051, Caledon, 7230. It is the responsibility of the bidder to ensure that mailed documents reach us before or on the closing date and time</p> <p><i>For technical information please contact:</i> Johan Lambrechts / Pumzile Faas. <i>Tel:</i> 028-2151141 / 028-2151232. <i>Fax:</i> 028-2158098 <i>Email:</i> johan.lambrechts@dcs.gov.za / pumzile.faas@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fiona Boshoff / Raymond Van der Berg, <i>Tel:</i> 028-2151178, <i>Fax:</i> 028-2158098, <i>Email:</i> fiona.may@dcs.gov.za / raymond.vanderberg@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Correctional Services: Supply Chain Management, Overberg Management Area	HLS1/ 2018	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of cleaning material and toiletries at Overberg Management Area (Helderstroom Correctional Centre; Caledon Correctional Centre and Buffeljagsrivier Correctional Centre) for a period of 24 months,</p> <p>Pre-qualifying criteria: Only bids with BBBEE level 1 (one) to level 4 (four) will be considered</p> <p><i>Meeting/Briefing Session:</i> To be held at Helderstroom Recreational Hall 31 May 2018, 10:00</p> <p><i>Bids obtainable from:</i> Helderstroom Correctional Centre, Supply Chain Management, On the R43 Helderstroom/Greyton turn-off, Caledon and eTender site, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Tender Box situated at Helderstroom Correctional Centre, On the R43 Helderstroom/Greyton turn-off, Caledon or mailed to Private Bag X051, Caledon, 7230. It is the responsibility of the bidder to ensure that mailed documents reach us before or on the closing date and time</p> <p><i>For technical information please contact:</i> Johan Lambrechts / Pumzile Faas. <i>Tel:</i> 028-2151141 / 028-2151232. <i>Fax:</i> 028-2158098 <i>Email:</i> johan.lambrechts@dcs.gov.za / pumzile.faas@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fiona Boshoff / Raymond Van der Berg, <i>Tel:</i> 028-2151178, <i>Fax:</i> 028-2158098, <i>Email:</i> fiona.may@dcs.gov.za / raymond.vanderberg@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Western Cape: Department of Correctional Services: Supply Chain Management, Overberg Management Area	HLS1/ 2018	2018-06-18 at 11:00
<p>Rendering of a Specialised Hospital Laundry Service at 2 Military Hospital, Wynberg for a period of 27 months. Validity period 120 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv an EME or QSE which is at least 51% owned by black people with disabilities; v an EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or townships; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be held at the Auditorium, First Floor, Main Building, 2 Military Hospital, Wynberg. Members to be seated by 10:45. No latecomers will be admitted. 05 June 2018, 11:00. Auditorium, First Floor, Main Building, 2 Military Hospital, Wynberg.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from the Simon's Town Procurement Service Centre (SPSC). 2 Arsenal Road, Simon's Town with effect from 28 May 2018. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Captain D. Moreira. <i>Tel:</i> (021) 799-8266. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO2 T.Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DoD Proc Plan 18-19 SAMHS(2MIL)/5843</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 025-2018	2018-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO CHILLER PLANT AS PER SPECIFICATION <i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 21 / 18 / 19	2018-05-25 at 11:00
<p>TRANSPORTATION OF CORPS FROM REFFERAL HOSPITAL AND FROM SATTELITE CLINICS <i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> B.E NXUMALO. <i>Tel:</i> 035 595 3109. <i>Fax:</i> 035 595 1007 <i>Email:</i> N/A. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted .</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 58/ 18 / 19	2018-05-25 at 11:00
<p>ANNUALSERVICE TO AIR HANDLING UNITS FOR HOSPITAL AS PER SPECIFICATION <i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 18 / 18 / 19	2018-05-25 at 11:00
<p>SUPPLY OF GYNACOLOGY EXAMINATION COUCH <i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> SI KHANYILE. <i>Tel:</i> 035 595 3170. <i>Fax:</i> 035 595 1007 <i>Email:</i> N/A. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted .</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 55 / 18 / 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUALSERVICE TO HOSPITAL FIRE EQUIPMENT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 09 / 18 / 19	2018-05-25 at 11:00
<p>MAJOR SERVICE TO HOSPITAL AIR-CONDITION AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 25 / 18 / 19	2018-05-25 at 11:00
<p>SUPPLY OF GYNACOLOGY EXAMINATION COUCH</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> SI KHANYILE. <i>Tel:</i> 035 595 3170. <i>Fax:</i> 035 595 1007 <i>Email:</i> N/A. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 55 / 18 / 19	2018-05-25 at 11:00
<p>MAJOR SERVICE TO HOSPITAL AIR-CONDITION AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 25 / 18 / 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERICE TO BOOMGATE AS PER SPECIFICATION <i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> VE MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> VUSI.MBATHA@KZNHEALTH.GOV.ZA. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 59/ 18 / 19	2018-05-25 at 11:00
<p>MAJOR SERVICE TO HOSPITAL AIR-CONDITION AS PER SPECIFICATION <i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 25 / 18 / 19	2018-05-25 at 11:00
<p>ANNUAL SERVICE TO HEAT PUMP AS PER SPECIFICATION <i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 56 / 18 / 19	2018-05-25 at 11:00
<p>ANNUALSERVICE TO INFRARED FOR HOSPITAL AS PER SPECIFICATION <i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> V.E MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 13 / 18 / 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY I-CARE (ELECTRONIC TONOMETER) BATTERY OPERATED <i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE. <i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NONE <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> VILAKAZI SN. <i>Tel:</i> 035 595 3174. <i>Fax:</i> 035 595 1007 <i>Email:</i> N/A. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> MPH0, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted. NB: Preferable companies registered on ZNB 5730/2013-H.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 57 / 18 / 19	2018-05-25 at 11:00
<p>FIRE EQUIPMENT (SUPPLY AND INSTALL NEW FIRE EXTINGUISHERS) <i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT VENUE 29 May 2018, 10:00. HARDING MORTUARY-MUSGRAVE STREET,HARDING (INSIDE POLICE STATION). <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA, <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. <i>Post or Deliver Bids 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 <i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid 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. PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB GRADING: SF.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 13/ 18- 19	2018-06-08 at 11:00
<p>FIRE EQUIPMENT (SUPPLY AND INSTALL NEW FIRE EXTINGUISHERS) <i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT VENUE 29 May 2018, 10:00. HARDING MORTUARY-MUSGRAVE STREET,HARDING (INSIDE POLICE STATION). <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA, <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. <i>Post or Deliver Bids 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 <i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid 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. PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB GRADING: SF.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 13/ 18- 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES-CASH IN TRANSIT-2 YEARS CONTRACT</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, Notes: NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. Tel: 031-3142376/333. Fax: 031-3142223. Hours: 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, Tel: 031-3142376/333, Fax: 031-3142223, Hours: Available office hours from 9H00 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0029/ 18	2018-06-22 at 11:00
<p>REPAIR ANNUAL AND SERVICE MAINTENANCE TO NURSE CALL SYSTEM AT MSB, MS1, MS2, MS3, MS4, MS5 AND STAR SHAPE 1&2 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 29 May 2018, 14:00. NEW MAINTENANCE DEPT. NERINA 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. Tel: 031-2716064. Fax: 031-2075753 Email: ganasem.moodley@kznhealth.gov.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, Tel: 031 2711688, Fax: 031 2075753, Email: francis.madinane@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 986/ 17- 18	2018-06-11 at 11:00
<p>REPAIR ANNUAL AND SERVICE MAINTENANCE TO NURSE CALL SYSTEM AT MSB ,MS1 ,MS2,MS3,MS4 ,MS5 AND STAR SHAPE 1&2 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>YES 29 May 2018, 11:00. NEW MAINTENANCE DEPT. NERINA 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. Tel: 031-2716064. Fax: 031-2075753 Email: ganasem.moodley@kznhealth.gov.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, Tel: 031 2711688, Fax: 031 2075753, Email: francis.madinane@kznhealth.gov.za, Hours: 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 986/ 17- 18	2018-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT FOR REMOVAL OF RECYCLABLE (BOXES OFFICE PAPER, PLASTICS AND PACKAGING) 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> WORKSHOP/MAINTAINANCE 23 May 2018, 00:00. KING DINUZULU HOSPITAL COMPLEX NERINA AT REVENUE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM - SITE MEETING</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> NOKUTHULA NGWENYA. <i>Tel:</i> 0312711021. <i>Fax:</i> 0312099586 <i>Email:</i> Nokuthula.Ngwenya@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> NOKUTHULA NGWENYA, <i>Tel:</i> 0312711021, <i>Fax:</i> 0312099586, <i>Email:</i> Nokuthula.Ngwenya@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 167 of 18/ 19	2018-05-28 at 11:00
<p>ZNTD 02953W: WIMS 056643: KZN: Department of Public Works: Durban: Mayville Complex: Supply and Installation CCTV control access control system including maintenance for one (1) year .</p> <p>Contract Period: Six (06) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database (CSD) will be eligible to submit bid.</p> <p>Failure to submit mandatory documents at closed of tender as stated on page 32 will invalidate your bid.</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. 06 June 2018, 11:00. Department of Public Works: Mayville Regional Office: Groundfloor Boardroom</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 330.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <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: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Mashatole. <i>Tel:</i> 031 203 2101/078 328 5488. <i>Fax:</i> 031 203 2115 <i>Email:</i> Solomom.Mashatole@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 Offer and Preference. Bidders to produce identification in the form of an identity document/ passport or drivers licence when collecting documents.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 02953W	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES AT WEST RAND REGION - RANDFONTEIN & KAGISO SERVICE POINTS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Nomsa Filani. <i>Tel:</i> 011 950 7713 <i>Email:</i> Nomsa.Filani@gauteng.gov.za. <i>Hours:</i> 011 950 7713.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 070/ 2018	2018-06-08 at 11:00
<p>TERMS OF REFERENCE FOR ETDPA SETA's INFORMATION AND RECORDS MANAGEMENT SOLUTION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDPA SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 21 May 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDPA SETA- Head Office, Umoya House 2-6 New Street. South Marshalltown, Ghandi Square, Johannesburg CBD.. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 02- 2018/ 19	2018-06-11 at 11:00
<p>TERMS OF REFERENCE FOR ETDPA SETA's INFORMATION AND RECORDS MANAGEMENT SOLUTION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDPA SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 21 May 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDPA SETA- Head Office, Umoya House 2-6 New Street. South Marshalltown, Ghandi Square, Johannesburg CBD.. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 01 - 2018/ 19	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE TO APPOINT A QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO RENDER BUSINESS CONTINUITY SERVICES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 21 May 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street. South Marshalltown, Ghandi Square, Johannesburg CBD.. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 01- 2018/19	2018-06-11 at 11:00
<p>TERMS OF REFERENCE TO APPOINT A QUALIFIED AND EXPERIENCED SERVICE PROVIDER TO RENDER BUSINESS CONTINUITY SERVICES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 21 May 2018.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House 2-6 New Street. South Marshalltown, Ghandi Square, Johannesburg CBD.. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3300, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: Tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 01- 2018/19	2018-06-11 at 11:00
<p>Provision of Security Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Cape House Building, No 15 McClaren Road, Marshalltown, JHB. Time: 10:00am Date: 25 May 2018 25 May 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA004/ 2018	2018-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning Services</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at the Cape House Building, No 15 McClaren Road, Marshalltown JHB. Time: 11:00am Date: 25 May 2018 25 May 2018, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA006/ 2018	2018-06-19 at 11:00
<p>Provision of Facilities Management</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at the Cape House Building, No 15 McClaren Road, Marshalltown JHB. Time: 12:00am Date: 25 May 2018 25 May 2018, 12:00. N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA007/ 2018	2018-06-19 at 11:00
<p>Provision of Security Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the Cape House Building, No 15 Ma, Claren Road, Marshalltown JHB. Time: 10:00am Date: 25 May 2018 25 May 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nil, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30.</p> <p><i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	EWSETA004/ 2018	2018-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of interest (EOI) to participate in future tender for general repairs and maintenance to include supply, install, inspect, repair and/or replace any electrical work, building hardware, mechanical equipment service, plumbing hardware service, audio visual equipment in museum, gas combustion installation or flame burner service, facility maintenance and or/general services.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Freedom Park Administration Building Cnr Koch & 7th Avenue, SALVOKOP PRETORIA, <i>Cost of Documents:</i> R120</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Cnr Koch & 7th Avenue SALVOKOP, PRETORIA</p> <p><i>For technical information please contact:</i> Rofhiwa Thangu. <i>Tel:</i> +27 (0)12 336 4002. <i>Fax:</i> +27 (0)12 336 4021 <i>Email:</i> rofhiwathagu@freedompark.co.za. <i>Hours:</i> 08:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Isrom Moloko Moroko, <i>Tel:</i> +27 (0)12 336 4191, <i>Fax:</i> +27 (0)12 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 08:30-16:00.</p>	Gauteng: Freedom Park Trust: finance	FP03/ 18/ CG	2018-06-19 at 11:00
<p>APPOINTMENT OF A CONSULTANT FOR SOCIAL FACILITATION FOR RELOCATION OF MARAPONG HOSTEL RESIDENTS TO ALTOOSTYD(RELOCATION AND POST – RELOCATION)</p> <p><i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency, Block A, 6-10 Riviera Road, Killarney, 2193, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/LIM/2018/003, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 21 May 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Monday 11 June 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mpho Tau. <i>Tel:</i> (015) 283-8167 <i>Email:</i> Mpho.Tau@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ LIM/ 2018/ 003	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REVISION OF THE HDA BUSINESS CASE AND ORGNISATIONAL DESIGN</p> <p><i>Meeting/Briefing Session:</i> BID COMPULSORY BRIEFING SESSION TO BE HELD AT THE HOUSING DEVELOPMENT AGENCY, BLOCK A, RIVIERA ROAD OFFICE PARK, 6-10 RIVIERA ROAD, KILLARNEY, JOHANNESBURG AT 10H00 25TH OF MAY 2018. NB: Failure to attend the site briefing will result in automatic disqualification. 25 May 2018, 10:00. HOUSING DEVELOPMENT AGENCY, BLOCK A, RIVIERA ROAD OFFICE PARK, 6-10 RIVIERA ROAD, KILLARNEY, JOHANNESBURG AT 10H00 25TH OF MAY 2018.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency, Block A, 6-10 Riviera Road, Killarney, 2193, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/2018/001, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 21 May 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193. The closing time and date for receipt of tenders is 11:00 on Monday 11 June 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted <i>For technical information please contact:</i> Mcezi Mnisi. <i>Tel:</i> (011) 544-1000 <i>Email:</i> Mcezi.Mnisi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2018/ 001	2018-06-11 at 11:00
<p>PANEL OF PROFESSIONAL VALUERS TO PROVIDE THE HOUSING DEVELOPMENT AGENCY WITH THE REQUIRED CAPACITY ON AN AS AND WHEN REQUIRED BASIS FOR A THIRTY SIX (36) MONTH PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency, Block A, 6-10 Riviera Road, Killarney, 2193, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> A non-refundable tender fee of R500.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/LIM/2018/002, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 21 May 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 6-10 Riviera Road, Killarney, 2193 . The closing time and date for receipt of tenders is 11:00 on Monday 11 June 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Calvyn Sihwili. <i>Tel:</i> (011) 544-1000 <i>Email:</i> Calvyn.Sihwili@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Mveli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Sindisiwe.Mveli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	HDA/ JHB/ 2018/ 002	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,delivery,installation,commission and testing of a new HVAC</p> <p>Required CIDB grading: 4 ME or Higher</p> <p>ADMINISTRATIVE CRITERIA APPLICABLE TO THIS BID: Professional Mechanical registered Engineer /Technologies/Technician (ECSA) Health and Safety Management/Officers/Agent.</p> <p>MANDATORY REQUIREMENTS. Submission of valid Tax Clearance Certificate,CSD registration report must be submitted together with the tender document and attendance to the compulsory briefing session.</p> <p>Submission of (SBD 1): Submission of (SBD 3.1): Submission of (SBD 4): Submission of (SBD6.1), Submission of (SBD 8): Submission of (SBD 9)</p> <p><i>Meeting/Briefing Session:</i>28 Plunkett Ave Hurst Hill Auckland Park 28 May 2018, 10:00. 28 Plunkett Ave Hurst Hill Auckland Park.</p> <p><i>Bids obtainable from:</i> 14/05/2018 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown on the 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R500.00 per document. Bidders can also download tender documents from www.etenders.gov.za ., <i>Payment Details:</i> cash only, <i>Notes:</i> No bid related enquiries will be considered after the closing date.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Pixley Ka Seme (Sauer) Street. Ground floor foyer inside the marked tender box. <i>For technical information please contact:</i> Moneheng.Masui. <i>Tel:</i> 060 983 2659 <i>Email:</i> Moneheng.Masui@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nunu Phasha, <i>Tel:</i> 011 355 5000, <i>Email:</i> Nunu.Phasha@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>functionality criteria.=100 points, Minimum functionality threshold =60 points.) .Company Experience=30;Key staff and professional=30 ;Project plan =20;Quality Control=20.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: Health	DID 04/ 04/ 2018	2018-06-08 at 11:00
<p>PROVISION OF HAZARDOUS WASTE MANAGEMENT(COLLECTION AND DISPOSAL) FOR LEPELLE NORTHERN WATER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 30 May 2018, 10:00. NO 1 LANDROS MARE STREET POLOKWANE LEPELLE NORTHERN WATER 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 Tumelo Kgafane. <i>Tel:</i> 015 295 1800 <i>Email:</i> tumelok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatela Letsoalo, <i>Tel:</i> 015 295 1800, <i>Email:</i> molatela@lepelle.co.za, <i>Hours:</i> 08h00 TO 16H00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 13/ 17/ 18	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOTHEO DISTRICT: 24 MONTHS MAINTENANCE OF HOT WATER GENERATING INSTALLATIONS IN THE STATE BUILDING</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> RAYMOND MONGWAKETSI. <i>Tel:</i> 051 408 7327. <i>Fax:</i> 082 886 6277 <i>Email:</i> raymond.mongwaketsi@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: MOTHEO DISTRICT	BL18/ 008	2018-06-12 at 11:00
<p>BLOEMFONTEIN BLOEMSPRUIT AIR FORCE BASE: REPAIRS & RENOVATIONS TO BUILDING 70,104,105,107 AND 318</p> <p><i>Meeting/Briefing Session:</i>BLOEMFONTEIN BLOEMSPRUIT AIR FORCE BASE: A BUILDING 104,105,107-CRECHE .06 June 2018, 10:00. BLOEMFONTEIN BLOEMSPRUIT AIR FORCE BASE: A BUILDING 104,105,107-CRECHE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> JH Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> 082 924 7877 <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL18/ 006	2018-06-12 at 11:00
<p>Terms of Reference for Gate and Online Ticketing, Revenue Collection and Entrance Management Kirstenbosch National Botanical Garden, Newlands, Cape Town</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape. 28 May 2018, 11:00. A compulsory briefing session will be held at the time and date indicated below: Date: 28 May 2018 Time: 11:00 the Videorama, Visitors Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 18 May 2018 bidders are requested to download the tender documents from the website www.sanbi.org., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 18 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> Mr Philip Le Roux. <i>Tel:</i> 021 799 8899 <i>Email:</i> p.leroux@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website www.sanbi.org..</p>	Western Cape: South African National Biodiversity Institute	SANBI: G296/ 2018	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 31/2018: THE PROVISION FOR THE RENEWAL OF LICENSING, SUPPORT AND MAINTENANCE OF MICRO FOCUS TESTING TOOLS TESTING TOOLS</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 18 May 2018..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 13 June 2018..</p>	Gauteng: South African Revenue Service: ICT	RFP 31/ 2018	2018-06-21 at 11:00
<p>Request for Pr-Qualification Accreditation for the supply of Voice Solutions and related services for a period of two (2) years.</p> <p>.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Bongji Mochalatjie. <i>Tel:</i> 012 482 2034 <i>Email:</i> bongji.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Email:</i> bongji.mochalatjie@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFA 1746/ 2018	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TICKET SALES SERVICES FOR THE SOUTH AFRICAN STATE THEATRE FOR A PERIOD OF THREE YEARS AT OUR MAIN VENUE, 320 PRETORIUS STREET PRETORIA CBD, AND AT ANY OTHER VENUE AS MAY BE REQUESTED.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection will be conducted. 25 May 2018, 10:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/ about us/corporate information/current tenders , <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street Pretoria 0002. Submission of proposals should be hand delivered to the SAST (320 Pretorius Street, Pretoria) by no later than 25 May 2018 at 14:00. It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted. <i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> sibongile@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Fax:</i> 0123223913, <i>Email:</i> sibongile@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST/ 2018/ TICKET SALES	2018-06-15 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONTRACT FOR CLEANING OF BUILDINGS (4 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 22 May 2018, 11:00. MAINTENANCE OFFICE AT VRYHEID HOSPITAL.</p> <p><i>Bids obtainable from:</i> WILL BE HANDED OUT AFTER THE BRIEFING, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE <i>For technical information please contact:</i> MR T.E ZWANE. <i>Tel:</i> 034-9895927. <i>Fax:</i> 034-9821658 <i>Email:</i> themba.zwane@kznhealth.gov.za. <i>Hours:</i> 7H00 TO 15.30.</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED. YOU NEED TO ATTEND THE BRIEFING.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL	ZNQ: 71/ 2018/ 19	2018-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMEDIAL WORKS TO ROOF COVERINGS AND ACCESSORIES AT DL1 HOSPITAL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 29 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 <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 981/ 17- 18	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03426 W: Nquthu Road Traffic Inspectorate: Repairs and renovations Contract period: Six (06) Calendar months CIDB Grading 3GB or higher Joint Venture Designation: 3X2GB</p> <p><i>Meeting/Briefing Session:</i> On site at NQUTHU RTI Bidders who attend without a bid document will not be allowed to the briefing 29 May 2018, 10:00. Bidders will meet on site at Nquthu RTI.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R270-00 must be made before collection of this documents., <i>Payment Details:</i> Bank Name: ABSA; Account No.: 4072485515; Account Type: Current Account; Branch Code: 630495 (Chatterton Road); Reference: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370 <i>For technical information please contact:</i> Ms ZP Buthelezi. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> zini.buthelezi@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms P Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>1.Faxed or e- mailed bids are not accepted 2.Late submissions will not be accepted 3. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03426 W	2018-06-18 at 11:00
<p>EHLANZENI: SASSA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 2017sqm AND 27 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18/05/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. C Yeko. <i>Tel:</i> 013 753 6305/ 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> cinga.yeko@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST18/ 018	2018-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECUNDA: SAPS: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 1455.88sqm AND 14 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18/05/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms. A Fitoli. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 753 1705 <i>Email:</i> andiswa.fitoli@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST18/ 017	2018-06-20 at 11:00
<p>AMERSFOORT: DOL: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 115.20sqm AND 02 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18/05/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. S Dali. <i>Tel:</i> 013 753 6302/ 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> sibusiso.dali@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality/ Suitability=50, Accessibility=25 and Grading of building=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST18/ 020	2018-06-20 at 11:00
<p>SECUNDA: DOL: ACQUISITION OF OFFICE ACCOMMODATION MEASURING APPROXIMATELY 192.50sqm AND NO PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 18/05/2018 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. S Dali. <i>Tel:</i> 013 753 6302/ 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> sinusiso.dali@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality/ Suitability=50, Accessibility=25 and Grading of building=25. Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST18/ 019	2018-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Frazerburg Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:COMPULSORY:</i> at the Department of Social Development in Frazerburg 30 May 2018, 12:00. Department of Social Development, Commercial Street, Ammerville Gemeenskap Sentrum Gebou, Frazerburg.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE AT THE FOLLOWING WEBSITE: www.nationaltreasury.gov.za OR www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr M. Lepepe. <i>Tel:</i> 053 831 3048. <i>Fax:</i> 053 839 2291 <i>Email:</i> mlepepe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW003/ 2018	2018-06-18 at 11:00
<p>Northern Cape: Nieuwoudtville Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:COMPULSORY:</i> at the Hantam Municipality in Nieuwoudtville, Skou Hall 29 May 2018, 12:30. Hantam Municipality in Nieuwoudtville, Skou Hall, Nieuwoudtville.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE AT THE FOLLOWING WEBSITE: www.nationaltreasury.gov.za OR www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr M. Lepepe. <i>Tel:</i> 053 831 3048. <i>Fax:</i> 053 839 2291 <i>Email:</i> mlepepe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW004/ 2018	2018-06-18 at 11:00
<p>Northern Cape: Loeriesfontein Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:COMPULSORY:</i> at the Hantam Municipality in Loeriesfontein at 13 Long Street 29 May 2018, 10:30. Hantam Municipality in Loeriesfontein, 13 Long Street, Loeriesfontein.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE AT THE FOLLOWING WEBSITE: www.nationaltreasury.gov.za OR www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr M. Lepepe. <i>Tel:</i> 053 831 3048. <i>Fax:</i> 053 839 2291 <i>Email:</i> mlepepe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW002/ 2018	2018-06-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Northern Cape: Victoria West Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:COMPULSORY:</i> at the Department of Social Development in Victoria West, King Street, Masinyusane Offices 28 May 2018, 13:30. Department of Social Development King Street Masinyusane Offices in Victoria West.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE AT THE FOLLOWING WEBSITE: www.nationaltreasury.gov.za OR www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr M. Lepepe. <i>Tel:</i> 053 831 3048. <i>Fax:</i> 053 839 2291 <i>Email:</i> mlepepe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW038/ 2017	2018-06-18 at 11:00
<p>EC443 - Mbizana Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 01 June 2018, 11:00. Erf 79, Treadway Store, Main Street, Bizana.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Erf 79, Treadway Store, Main Street, Bizana. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Mpumelelo Twabu/ Nozuko Mtya / Andile Dweba. <i>Tel:</i> (039) 251-9158/ (043) 709-4200. <i>Fax:</i> N/A <i>Email:</i> dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 03/ 2018	2018-06-08 at 11:00
<p>NW405 - J B Marks – Potchefstroom Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i>Tender Briefing 30 May 2018, 11:00. 12 Luke Street, Potchefstroom.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 12 Luke Street, Potchefstroom. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Lucky Mkhabela / Tshepisio Makgabo / Ben van Staden. <i>Tel:</i> (018) 393-3260/ (018) 391-0800. <i>Fax:</i> N/A <i>Email:</i> vanstadenb@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	North West: Electoral Commission: Procurement and Asset Management	IEC/ NW- 01/ 2018	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NC094 - Phokwane Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 28 May 2018, 11:00. 2 DF Malan Street, Hartswater.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 2 DF Malan Street, Hartswater. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Kelebogile Bogopa/ Andile Kema. <i>Tel:</i> (053) 474-0131/ (053) 838-5000. <i>Fax:</i> N/A <i>Email:</i> kema@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za.</p>	Northern Cape: Electoral Commission: Procurement and Asset Management	IEC/ NC- 02/ 2018	2018-06-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/BM/OPS/OFFICE_SPACE/CON971</p> <p>Fasset is looking to lease office space for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i> NOTE: A compulsory briefing session will be held in the Fasset Offices. 25 May 2018, 10:00. Fasset Boardroom, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Johannesburg.</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</p> <p><i>For technical information 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> <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/ BM/ OPS/ OFFICESPACE/ CON971	2018-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.11/2018 - Provision of Office Accommodation: Lusikisiki Satellite Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered). Office space between 46.99m² to 62m² and 2 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 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: Nolitha Jali Tel (047) 501 4600 or NolithaJ@legal-aid.co.za. Enquiries: Supply Chain Management: Nokhanyiso Ngaba Tel (047) 501 4600 or NokhanyisoN@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Tuesday 05 June 2018 at Lusikisiki Satellite Office No 9 &10 Embassy Building, AMCA Road, Lusikisiki, 4820 at 11H00 AM. 05 June 2018, 11:00. Lusikisiki Satellite Office No 9 &10 Embassy Building, AMCA Road, Lusikisiki, 4820.</p> <p><i>Bids obtainable from:</i> Bid documents available from 18 May 2018 at Lusikisiki Satellite Office and can be downloaded from the National Treasury eTender 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 Lusikisiki Satellite office, as from 18 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 Lusikisiki Satellite office ,in person by no later than the 18th June 2018 in a sealed envelope and clearly marked with Bid number: 11/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nolitha Jali. <i>Tel:</i> (047) 501 4600. <i>Fax:</i> (047) 531 4144 <i>Email:</i> NolithaJ@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nokhanyiso Ngaba, <i>Tel:</i> (047) 501 4600, <i>Fax:</i> (047) 531 4144, <i>Email:</i> NokhanyisoN@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: 11/2018..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>11/ 2018</p>	<p>2018-06-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.08/2018 - Provision of Office Accommodation: Aliwal North Local Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered).Office space between 179.96m² to 230.00m² and 9 parking bays are required. The office currently has 11 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 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: Netari Vervey Tel (051) 633 2530 or NetarieV@legal-aid.co.za . Enquiries: Supply Chain Management: Masibulele Lubelwana Tel (051) 633 2530 or MasibuleleM@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 06 June 2018 at Aliwal North Office, 67 Somerset Street, Aliwal North 9750 at 11H00 AM. 06 June 2018, 11:00. Aliwal North Office, 67 Somerset Street, Aliwal North 9750.</p> <p><i>Bids obtainable from:</i> Bid documents available from 18 May 2018 at Aliwal North Local Office and can be downloaded from the National Treasury eTender 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 Aliwal North Local Office, as from 18 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 Aliwal North Local Office,in person by no later than the 18th June 2018 in a sealed envelope and clearly marked with Bid number: 08/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Netarie Vervey. <i>Tel:</i> (051) 633 2530. <i>Fax:</i> (051) 634 2662 <i>Email:</i> NetarieV@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Masibulele Lubelwana, <i>Tel:</i> (051) 633 2530, <i>Fax:</i> (051) 634 2662, <i>Email:</i> MasibuleleL@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: 08/2018..</p>	<p>Eastern Cape: Legal Aid South Africa: Procurement Section</p>	<p>08/ 2018</p>	<p>2018-06-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.07/2018-Provision of Office Accommodation: Bellville Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered). Office space between 477,68m² to 640m² and 6 parking bays are required. The office currently has 49 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>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 disabled persons.</p> <p>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: Ronelle Arendse Tel (021) 949 3062 or RonelleA@legal-aid.co.za. Enquiries: Supply Chain Management: Edward Noach Tel (021) 949 3062 or EdwardN@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 25 May 2018 at Bellville Office,2nd Floor 68 Van Der Stel Building, Durban Road Bellville 7530 at 11H00 AM. 25 May 2018, 11:00. Bellville Office, 2nd Floor 68 Van Der Stel Building Durban Road Bellville 7530.</p> <p><i>Bids obtainable from:</i> Bid documents available from 18 May 2018 at Bellville 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 Bellville Office, as from 18 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 Bellville Office,in person by no later than the 18th June 2018 in a sealed envelope and clearly marked with Bid number: 07/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ronelle Arendse. <i>Tel:</i> (021) 949 3062. <i>Fax:</i> (021) 949 2534 <i>Email:</i> RonelleA@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Edward Noach, <i>Tel:</i> (021) 949 3062, <i>Fax:</i> (021) 949 2534, <i>Email:</i> EdwardN@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: 07/2018..</p>	<p>Western Cape: Legal Aid South Africa: Procurement Section</p>	<p>07/ 2018</p>	<p>2018-06-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.05/2018 - Provision of Office Accommodation: Tonga Satellite Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered). Office space between 79.43m² to 108m² and 2 parking bays are required. The office currently has 6 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 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: Siphon Ndhlovu (013) 753 2154 or Siphon@legal-aid.co.za. Enquiries: Supply Chain Management: Theophilus Shange Tel. (013) 753 2154 or TheophilusS@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be take place on Friday 01 June 2018 at Tonga Satellite Office, Stand 77,Tonga View Mina building ,Tonga at 10H00 AM. 01 June 2018, 10:00. Tonga Satellite Office, Stand 77,Tonga View Mina building ,Tonga.</p> <p><i>Bids obtainable from:</i> Bid documents available from 18 May 2018 at Tonga Satellite Office and can be downloaded from the National Treasury eTender 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 Tonga Satellite office, as from 18 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 Tonga Satellite office ,in person by no later than the 18th June 2018 in a sealed envelope and clearly marked with Bid number: 05/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Siphon Ndhlovu. <i>Tel:</i> (013) 753 2154. <i>Fax:</i> (013) 755 1540 <i>Email:</i> Siphon@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Theophilus Shange, <i>Tel:</i> (013) 753 2154, <i>Fax:</i> (013) 755 1540, <i>Email:</i> TheophilusS@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: 05/2018..</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	05/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.06/2018 - Provision of Office Accommodation: Lephallale Satellite Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered). Office space between 62.40m² to 80m² and 2 parking bays are required. 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 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: Jacqueline Maimela (014) 717 4977 or JacquelineM@legal-aid.co.za . Enquiries: Supply Chain Management: Donae Niewenhuis Tel (014) 717 4977 or DonaeN@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Wednesday 24 May 2018 at Lephallale Satellite Office, 1 Floor Stamax Building, Booysen Street Lephallale 0555, at 10H00 AM. 24 May 2018, 10:00. Lephallale Satellite Office, 1 Floor Stamax Building, Booysen Street Lephallale 0555.</p> <p><i>Bids obtainable from:</i> Bid documents available from 18 May 2018 at Lephallale Satellite Office and can be downloaded from the National Treasury ePortal,Legal Aid SA Webpage(www.legal-aid.co.za)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 Lephallale Satellite office, as from 18 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 Lephallale Satellite office ,in person by no later than the 18th June 2018 in a sealed envelope and clearly marked with Bid number: 06/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Jacqueline Maimela. <i>Tel:</i> (014)717 4977. <i>Fax:</i> (086)295 4874 <i>Email:</i> JacquelineM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Donae Niewenhuis, <i>Tel:</i> (014) 717 4977, <i>Fax:</i> (086) 295 4874, <i>Email:</i> DonaeN@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: 06/2018..</p>	Limpopo: Legal Aid South Africa: Procurement Section	06/ 2018	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.09/2018 - Provision of Office Accommodation: Newcastle Local Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered).Office space between 294.69m² to 473.3m² and 4 parking bays are required. The office currently has 24 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 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: Fathima Buckus Tel (034) 328 7100 or FathimaB@legal-aid.co.za . Enquiries: Supply Chain Management: Phindile Zikalala Tel (034) 328 7100 or PhindileZ@legal-aid.co.za</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 08 June 2018 at Newcastle Local Office,65 Scott Street Newcastle, 2940 at 10H00 AM. 08 June 2018, 10:00. Newcastle Local Office,65 Scott Street Newcastle, 2940.</p> <p><i>Bids obtainable from:</i> Bid documents available from 18 May 2018 at Newcastle Local Office and can be downloaded from the National Treasury eTender 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 Newcastle Local Office, as from 18 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 Newcastle Local Office,in person by no later than the 18th June 2018 in a sealed envelope and clearly marked with Bid number: 09/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Fathima Buckus. <i>Tel:</i> (034) 328 7100. <i>Fax:</i> (034) 312 3426 <i>Email:</i> FathimaB@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Phindile Zikalala, <i>Tel:</i> (034) 328 7100, <i>Fax:</i> (034) 312 3426, <i>Email:</i> PhindileZ@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: 09/2018..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>09/ 2018</p>	<p>2018-06-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.12/2018-Provision of Office Accommodation: Umlazi Office for a period of 5 years.(Leases ranging from seven to ten years will also be considered).Office space between 300.63m² to 456m² and 7 parking bays are required. The office currently has 26 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 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: Mandla Ntobela Tel (031) 918 8100 or MandlaN@legal-aid.co.za . Enquiries: Supply Chain Management: Debra Langa Tel (031) 918 8100 or DebraL@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on 31 May 2018 at Umlazi Office, V1332/1333 Ithala Industrial Park, Cnr Mangosuthu & Road 1902, Umlazi 4031 at 10H00 AM. 31 May 2018, 10:00. Umlazi Office, V1332/1333 Ithala Industrial Park, Cnr Mangosuthu & Road 1902, Umlazi 4031.</p> <p><i>Bids obtainable from:</i> Bid documents available from 18 May 2018 at Umlazi 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 Umlazi Office, as from 18 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 Umlazi Office,in person by no later than the 18th June 2018 in a sealed envelope and clearly marked with Bid number: 12/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mandla Ntobela. Tel: (031) 918 8100. Fax: (031) 906 1477 Email: MandlaN@legal-aid.co.za. Hours: 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Debra Langa, Tel: (031) 918 8100, Fax: (031) 906 1477, Email: DebraL@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: 12/2018..</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	12/ 2018	2018-06-22 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1082: PERIODIC MAINTENANCE OF TR24/01 FROM MALMESBURY (KM0.00) TO HERMON (KM 24.76)</p> <p>DESIGNATED GRADING: 8CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 29 May 2018, 11:00. DU VLEI FARM ACCOMODATION, VLEISBANK FARM ROAD, VLEAISBANK PLAAS, HERMON.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR J VAN HEERDEN. Tel: 021 936 7600. Fax: 021 936 761 Email: johan.vanheerden@rhdv.com. Hours: 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: bernie.vanwyk@westerncape.gov.za, Hours: 08:00-15:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	S031/ 18	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1091: PERIODIC MAINTENANCE OF TR32/01 FROM ASHTON (KM 0.00) TO LEEUWRIVIER (KM 31.20), MR287 FROM BONNIEVALE (KM 32.00) TO MR288 (KM 45.31) AND MR288 FROM JAN HARMMSGAT (KM 0.00) TO BONNIEVALE (KM 6.00)</p> <p>DESIGNATED GRADING: 8CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 31 May 2018, 11:00. SWELLENGREBEL HOTEL, SWELLENDAM.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR J.H THERON. <i>Tel:</i> 021 975 1718. <i>Fax:</i> 021 975 9694 <i>Email:</i> htheron@eceng.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S032/ 18	2018-06-21 at 11:00
<p>C1089: PERIODIC MAINTENANCE OF TR31/01 (KM 13.58 - KM 45.02), TR 31/02 (KM 2.16 - KM 15.68) AND MR 287 (KM 2.69 - KM 14.50) WORCESTER TO ROBERTSON TO ASHTON</p> <p>DESIGNATED GRADING: 9CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 30 May 2018, 10:00. ROBERTSON WINERY, 1 CONSTITUTION STREET, ROBERTSON.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR R VAN WYK. <i>Tel:</i> 021 527 7000 <i>Email:</i> riaanvw@bviwc.co.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR B VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> bernie.vanwyk@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S033/ 18	2018-06-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE REFURBISHMENT OF THE FIRE DETECTION AND VOICE EVACUATION INSTALLATIONS AT THE SOUTH AFRICAN STATE THEATRE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site inspection will be conducted. 25 May 2018, 10:00. FH Odendaal building, 320 Pretorius Street, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za/ about us/corporate information/current tenders , <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> FH Odendaal Building, The State Theatre, 320 Pretorius street, Pretoria, 0002. Submission of proposals should be delivered to the SAST (320 Pretorius Street, Pretoria) by no later than 25 May 2018 at 11:00.</p> <p>It is the bidders responsibility to ensure that the submission register is signed and NO late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> sibongile@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Fax:</i> 0123223913, <i>Email:</i> sibongile@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All enquiries should be submitted by email, no telephone enquiry will be entertained..</p>	Gauteng: The South African State Theatre: SCM	SAST2018 Fire detection services	2018-06-15 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FUEL REMEDIATION, CLEAN AND TEST DIESEL FUEL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT VENUE 30 May 2018, 10:00. PARK RYNIE MORTUARY, SMITH STREET, PARK RYNIE.</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnely@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid 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 DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB GRADING: ME.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 16/ 18- 19	2018-06-08 at 11:00
<p>SERVICING OF GENERATOR SET</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT VENUE 30 May 2018, 10:00. PARK RYNIE MORTUARY, SMITH STREET, PARK RYNIE.</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnely@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid 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 DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB GRADING: ME.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ14/ 18- 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INFRARED TESTING/THERMAL IMAGING</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT VENUE 29 May 2018, 10:00. HARDING MORTUARY , MUSGRAVE STREET, HARDING (INSIDE POLICE STATION).</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 0396883055 <i>Email:</i> grant.donnelly@kznhealth.gov.za+. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid 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 DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB: EB.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 12/ 18- 19	2018-06-08 at 11:00
<p>SERVICING OF AIR HANDLING UNITS (AIR CONDITIONING CHILLER PLANT 100kW+)</p> <p><i>Meeting/Briefing Session:</i> PARK RYNIE MORTUARY, PARK RYNIE 30 May 2018, 10:00. PARK RYNIE MORTUARY.</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid 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 DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB GRADING: ME.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ15/ 18- 19	2018-06-08 at 11:00
<p>SERVICE AIR CONDITIONING (PACKAGE UNIT)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT VENUE 29 May 2018, 10:00. HARDING MORTUARY, MUSGRAVE STREET, HARDING.</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za</p> <p><i>For completion of bid 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 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 11/ 18- 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE COLDROOM /FREEZER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT VENUE 29 May 2018, 10:00. HARDING MORTUARY, MUSGRAVE STREET, HARDING.</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids to:</i> P/BAG X735, PORT SHEPSTONE 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 30432. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid 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 DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB GRADING: ME.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 10/ 18- 19	2018-06-08 at 11:00
<p>SERVICING OF COLDROOM AND FREEZER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT VENUE 30 May 2018, 10:00. PARK RYNIE MORTUAR, SMITH STREET.</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 06H00.</p> <p><i>For completion of bid 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 DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB GRADING: ME.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 19/ 18- 19	2018-06-08 at 11:00
<p>SERVICE EXTRACTOR FAN</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 29 May 2018, 10:00. HARDING MORTUARY, MUSGRAVE ROAD, HARDING (INSIDE POLICE STATION).</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid 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 DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB GRADING: ME..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 08/ 18- 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE SEWER PUMPS</p> <p><i>Meeting/Briefing Session:</i> 30 May 2018, 10:00. PARK RYNIE MORTUARY, SMITH STREET.</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 06H00.</p> <p><i>For completion of bid 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 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 18/ 18- 19	2018-06-08 at 11:00
<p>SERVICE AIRCONDITIONING - SPLIT UNITS X5</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT VENUE 29 May 2018, 10:00. HARDING MORTUARY, MUSGRAVE STREET, HARDING (INSIDE POLICE STATION).</p> <p><i>Bids obtainable from:</i> SITE MEETING VENUE, <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 Bids 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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid 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 DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES. CIDB GRADING: ME.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 09/ 18- 19	2018-06-08 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES TO GEORGE HOSPITAL FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held in respect of this bid invitation. 30 May 2018, 11:00. Venue: Support Services, Auditorium, Room E38 George Hospital.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001. <i>Cost of Documents:</i> Non-refundable fee of R50., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial building (under arches) Corner of Dorp and Keerom street (adjacent to cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms A Van blerk., <i>Tel:</i> 044 802 4497. <i>Fax:</i> N/A <i>Email:</i> Allinda.vanBlerk@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>FAILURE TO ATTEND THE SITE MEETING CAN LEAD TO THE DISQUALIFICATION OF THE BID.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGH SC 0101/ 1/ 2018	2018-06-15 at 11:00
<p>PORT ELIZABETH: NERINA ONE STOP JUSTICE CENTRE: PROVISION OF HORTICULTURAL MAINTENANCE SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Compliance with pre-qualification criteria: Only B-BBEE status levels 1 tenderers are invited.</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 31 May 2018, 11:00. THE MEETING WILL TAKE PLACE AT PORT ELIZABETH: NERINA ONE STOP JUSTICE CENTRE IN KORTEN ON 31 MAY AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR POTSO LEKAU. <i>Tel:</i> 041-408 2358 / 081 032 2528. <i>Fax:</i> N/A <i>Email:</i> potso.lekau@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEH 01/ 2018	2018-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Pietermaritzburg Deeds Registry and Surveyor General: Kwazulu-Natal for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 28 May 2018, 11:00. 300 Pietermaritz Street, New Supreme Court Building, Pietermaritzburg Deeds Registry, 5th floor Execution Room</p> <p>.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Pietermaritzburg Deeds Registry, New Supreme Court Building, 300 Pietermaritz Street. 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 Pietermaritzburg Deeds Registry, New Supreme Court Building, 300 Pietermaritz Street, 3201</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 1st Floor, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201</p> <p>. 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> Ms Gloria Ndlovu. <i>Tel:</i> (033) 355 2921 <i>Email:</i> Gloria.ndlovu@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, <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>	<p>KwaZulu-Natal: Department of Rural Development and Land Reform: Pietermaritzburg Deeds Registry</p>	<p>DRDLR (CRD- 06) 2018/ 19</p>	<p>2018-06-11 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF CLEANING SERVICES AT THE HSRC BUILDING AND HARLEQUINS OFFICE PARK FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site inspection meeting which will be held at: 29 May 2018, 10:00. The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002 At 10:00</p> <p>.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr V Haripersad. <i>Tel:</i> 012 312 7677 <i>Email:</i> VishalH@dsd.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dsd.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	<p>Gauteng: National Social Develop- ment: SECURITY MANAGEMENT</p>	<p>SD01/ 2018</p>	<p>2018-06-08 at 11:00</p>

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide legal electronic resources for the Civilian Secretariat for Police Service.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i> A "compulsory briefing session" for all potential bidders will be held on: 01 June 2018 Date: Time: 10:00 am; Venue: Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius street, Pretoria, 0001 01 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius Street, Pretoria, 0001, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> MS M. MOSANE. <i>Tel:</i> 012 393-2587. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Ralinala; Ms L. Mokoena; Ms V. Magcuntsu, <i>Tel:</i> 012 393-2500/4634/1828, <i>Email:</i> vuyiswa.magcuntsu@csp.gov.za/ lena.mokoena@csp.gov.za/mashudu.ralinala@csp.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	Gauteng: Civilian Secretariat for the Police Service: Knowledge and Information Management	CSPS01/ 2018-2019	2018-06-15 at 11:00
<p>The appointment of a service provider to provide legal electronic resources for the Civilian Secretariat for Police Service.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i> A "compulsory briefing session" for all potential bidders will be held on: 01 June 2018 Date: Time: 10:00 am; Venue: Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius street, Pretoria, 0001 01 June 2018, 10:00</p> <p><i>Bids obtainable from:</i> Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius Street Pretoria 0001, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius Street Pretoria 0001</p> <p><i>For technical information please contact:</i> MS M. MOSANE. <i>Tel:</i> 012 393-2587. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M. Ralinala; Ms L. Mokoena; Ms V. Magcuntsu, <i>Tel:</i> 012 393-2500/4634/1828, <i>Email:</i> vuyiswa.magcuntsu@csp.gov.za/ lena.mokoena@csp.gov.za/mashudu.ralinala@csp.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	Gauteng: Civilian Secretariat for the Police Service: Knowledge and Information Management	CSPS01/ 2018-2019	2018-06-15 at 11:00
<p>Appointment of a Service Provider to render a toll free hotline operation services for reporting fraud and corruption allegations for 36 months.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session required.</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</p> <p><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> Boitumelo Kau, <i>Tel:</i> 0123136323, <i>Fax:</i> N/A, <i>Email:</i> Boitumelo.kau@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: Anti-Corruption & Integrity Management	RFQ 01: 2018/2019	2018-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A STUDY ON CONSTRUCTION AND DEMOLITION WASTE IN THE CONSTRUCTION INDUSTRY IN SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i>N/A . cidb Head Office; SABS Campus Block N & R; Dr Lategan Road; Groenkloof; Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R,2 Dr Lategan Road,Groenkloof, Pretoria,0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Sphiwe Mlangeni. <i>Tel:</i> 012 -482 -7328. <i>Fax:</i> 086 -618 -5572 <i>Email:</i> sphiwem@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Sphiwe Mlangeni, <i>Tel:</i> 012-482-7328, <i>Fax:</i> 086 -618 -5572, <i>Email:</i> sphiwem@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB20028	2018-06-11 at 11:00
<p>Appointment of a preferred-list of contractors for closure of mine openings.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 08 June 2018, 11:00. 280 Pretoria Road Silverton pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents, one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2018- 002	2018-06-20 at 11:00
<p>Appointment of a service provider to develop, support and maintain an Integrated Electronic Built Environment System for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The bid document can be accessed from the CBE website at www.cbe.org.za or the e-tenders portal at www.etenders.gov.za. Alternatively, hard copies of the bid document may be collected from the CBE office at 169 Corobay Avenue, Menlyn, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 169 Corobay Avenue, Menlyn, Pretoria (Corobay Corner - 2nd Floor). Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mr T. Mashilompane. <i>Tel:</i> 012-346 3985. <i>Fax:</i> N/A <i>Email:</i> tshepo@cbe.org.za. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms S.Nanthlall, <i>Tel:</i> 012-346 3985, <i>Fax:</i> N/A, <i>Email:</i> renusha@cbe.org.za, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment: Knowledge Management and IT	CBE 1/ 2018	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Contractor for Regional Management Support Services to Sekhukhune District Municipality in the Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 25 May 2018 at 11:00.</p> <p>Those that fail to attend and sign the attendance register will be DISQUALIFIED. 24 May 2018, 11:00. MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 24 May 2018 at 11:00..</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> In the Tender Box, MISA Head Office Reception at 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 1 June 2018 at 11:00. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Themba Dladla. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> Themba.dladla@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the eTender Publication must be communicated with eTenders@treasury.gov.za.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ RMSC/ SDM/ 003/ 2018	2018-06-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE TECHNICAL FEASIBILITY ASSESSMENT FOR THE DEPARTMENT OF ENERGY (DOE) UNDER NATIONAL SOLAR WATER HEATING PROGRAMME FOR THE PERIOD 2018/19, 2019/2020 AND 2020/2021 FINANCIAL YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 28 May 2018, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, 192 CORNER VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> THE DEPARTMENT OF ENERGY HEAD OFFICE, 192 CORNER VISAGIE AND PAUL KRUGER STREETS, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Mr Pheladi Masipa. <i>Tel:</i> 012 406 7650. <i>Fax:</i> N/A <i>Email:</i> Pheladi.Masipa@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/ Keitumetse Pitse/Leah Mnguni/Kgabo Maupye, <i>Tel:</i> 0124067748/ 7742/7703/7402, <i>Fax:</i> N/A, <i>Email:</i> Keitumetse.Pitse@energy.gov.za/Daisy.Maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: CLEAN ENERGY	DOE/ 010/ 2017/ 18	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>the appointment of the service provider to assist the Department with the review of the implementation and the effectiveness of South Africa's plastic bag policies, with a view to making recommendations for policy improvement including if necessary on a new plastic bag policy direction.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mamogala Musekene. <i>Tel:</i> 012 399 9407. <i>Fax:</i> N/A <i>Email:</i> MJMusekene@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E1448	2018-06-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUITABLE INDEPENDENT SERVICE PROVIDER TO PROVIDE THE SECTOR WITH THE NECESSARY STRATEGIC CAPABILITY TO MANAGE, COORDINATE AND IMPLEMENT THE EXPANDED PUBLIC WORKS PROGRAMME (EPWP) PHASE IV FOR THE ENVIRONMENT AND CULTURE SECTOR</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> MAKGALE MOELA. <i>Tel:</i> 0123999730. <i>Fax:</i> N/A <i>Email:</i> Mmoela@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: Department of Environmental Affairs: EPIP	E 1447	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF AN INDEPENDENT SERVICE PROVIDER TO ASSIST THE DEPARTMENT TO DEVELOP A BUSINESS CASE FOR INSTITUTIONAL ARRANGEMENTS FOR WORLD HERITAGE SITES IN SOUTH AFRICA FOR THE PERIOD OF EIGHTEEN (18) MONTH(S).</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 Thumeka Ntloko / Ms Grace Mbule. <i>Tel:</i> 0123999531/ 9610. <i>Fax:</i> N/A <i>Email:</i> TNtloko@environment.gov.za / GNMbule@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Fax:</i> N/A, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 - 16H00.</p>	Gauteng: Department of Environmental Affairs: PROTECTED AREAS SYSTEMS MANAGEMENT	E 1446	2018-06-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of service provider to conduct a detailed investigation into assessing the impact of blasting activities carried at Midmar Crushers to the cracking of houses neighboring the mine.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Lot 50 Reitvlei, Boston Road, Merrivale Pietermaritzburg 05 June 2018, 11:00. Lot 50 Reitvlei, Boston Road, Merrivale, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Lebohang Phiri. <i>Tel:</i> 031 335 9640 <i>Email:</i> Lebohang.Phiri@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> Xoliswa.Mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Support Service Unit	DMR/ 003/ 2018/ 19	2018-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of qualified town planning professionals to provide professional services for the National Department of Public Works for a period of three years (36 months) in Mpumalanga Province.</p> <p>the requirement of this project is the below: B-BB-EE Level Required: Level 1 Level 2 Only</p> <p>All B-BBEE certificate must be SANAS accredited, sworn affidavit must be accessible from DTI, failure to comply will lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i> Appointment of a panel of qualified town planning professionals to provide professional services for the National Department of Public Works for a period of three years (36 months) in Mpumalanga Province. 05 June 2018, 11:00. COMPULSORY BRIEFING will be held at : National Department of Public Works: Nedbank Building:10th Floor: Brown Street:Nelspruit:1200 AT 11H00.</p> <p><i>Bids obtainable from:</i> NB: The documents will be uploaded on the National Treasury WEB: if purchased: refer to the below</p> <p>The document can also be purchased at Departmental premise. Cash only!!! No electronic payment:</p> <p>Department of Public works,CGO Building,Bosman and Madiba ST,Room 121 : none refundable amount of R200,00 at the departmental premises. <i>Payment Details:</i> NB: documents will be uploaded on the treasury WEB: for free:the document can also be purchased at the Departmental premises only!!! R200,00, <i>Notes:</i> Minimum Functionality 60%.</p> <p><i>Post or Deliver Bids to:</i> Attention to: Procurement Office: Tebogo Kawa: Department of Public works, CGO Building, Bosman and Madiba ST, Private bag x65, 0001. Department of Public Works:Head Office:Room 121,Central Government Office(CGO) Corner Bosman and Madiba (Old vermuleun) ST Pretoria Central, 0001 NB: NO LATE BIDS WILL BE ACCEPTED THE CLOSING IS AT 11H00 SHARP!! <i>For technical information please contact:</i> Zwidofhelangani Sithahala. <i>Tel:</i> 012 406 1775/ 081 037 9382 <i>Email:</i> zwidofhelangani.sithahala@dpw.gov.za. <i>Hours:</i> 07H30-12H45 13H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> FROM :07H30-12H45 13H30- 16H00.</p> <p>Town and regional planning company with morethan 3 years experience in work categories referred to in table 1 page 3, attach list of projects with valid reference letters or appointment/completion 35: a lead resident professional planner who falls under category A of planning profession 35: location of service providers, the company must provide a lease agreement 30..</p>	<p>Gauteng: Department of Public Works: Supply Chain Management</p>	<p>H18/ 004AI</p>	<p>2018-06-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The accreditation of a panel of transactional advisors to render services relating to Restitution projects for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Briefing session 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. 25 May 2018, 10:00. Office of the Chief Land Claims Commissioner 266 Pretorius Street, Center Walk Building, West Block, 8th, Boardroom 1 Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 1. Departmental website: www.ruraldevelopment.gov.za/tenders/current-tenders</p> <p>2. National Treasury website: e-Tender Publication Portal, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Land Claims Commissioner 266 Pretorius Street, Centre Walk Building, West Block, 7th Floor, Reception: Bid box Pretoria, 0001. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time. Bidders must in possession of an ID document or drivers license to get access to the building. <i>For technical information please contact:</i> Isaac Peter <i>Email:</i> Isaac.Peter@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette Duma, <i>Email:</i> Jeanette.Duma@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent only via email to the relevant official..</p>	Gauteng: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights	5/ 2/ 1/ 2/ 3- 2018/ 2019	2018-06-01 at 11:00
<p>Appointment of not more than six (6) Preferred Service Providers that are registered with South African Association of Freight Forwarders (SAAFF) and that is in possession of the relevant permits and or licenses to forward and clear sector specific consignment for example dangerous and hazardous substances such as chemicals etc for EMIA Customers utilising EMIA Group Offerings on a Task Order basis for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Bidders to take note that registration will take place from 09h00 to 09h15. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement. 29 May 2018, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 20, 77 Meintjies Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above</p> <p><i>For technical information please contact:</i> Mr. Ernest Moagi. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> EMOagi@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	National: Department of Trade and Industry: TISA	dti 03/ 18- 19	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT02 2018_19 Leasing Printing Machine (80/20 Preferential Points Scoring)</p> <p>Functional evaluation criteria applicable; minimum qualifying score = 75%</p> <p>Refer to terms of reference on website for detailed criteria and applicable scores</p> <p><i>Meeting/Briefing Session:</i> 25 May 2018, 11:00. FILM AND PUBLICATION BOARD, ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION., <i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005., <i>Notes:</i> Tender document will be made available after the briefing session..</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Mazwi Zulu. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0126610074 <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Julius Ramatjhe, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0866459286, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>Terms of references can be found on www.fpb.org.za under current tenders.</p>	National: Film and Publication Board: Information Technology	RFT02 2018_19	2018-06-18 at 11:00
<p>FAS/LD/RES/RESEARCH2018/CON954</p> <p>FASSET requires the services of a suitable qualified service provider to provide research services to the organisation.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</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 Pendering Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Lauren Derman. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> lauren.derman@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/ LD/ RES/ RESEARCH/ CON954	2018-06-08 at 11:00
<p>Appointment of a Travel Management Company for a period of three years on as when required</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Freedom Park Administration Building Cnr Koch & 7th Avenue, SALVOKOP PRETORIA, <i>Cost of Documents:</i> R120</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Cnr Koch & 7th Avenue SALVOKOP, PRETORIA</p> <p><i>For technical information please contact:</i> Rofhiwa Thangu. <i>Tel:</i> +27 (0)12 336 4002. <i>Fax:</i> +27 (0)12 336 4021 <i>Email:</i> rofhiwathagu@freedompark.co.za. <i>Hours:</i> 08:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Isrom Moloko Moroko, <i>Tel:</i> +27 (0)12 336 4191, <i>Fax:</i> +27 (0)12 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 08:30-16:00.</p>	Gauteng: Freedom Park Trust: Finance	FP02/ 18/ FN	2018-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of legal expert for a period of three years on as and when required</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Freedom Park Administration Building, Cnr Koch & 7th Avenue, SALVOKOP PRETORIA, Cost of Documents: R120</i></p> <p><i>Post or Deliver Bids to: Freedom Park, Cnr Koch & 7th Avenue, SALVOKOP, PRETORIA</i></p> <p><i>For technical information please contact: Rofhiwa Thangu. Tel: +27 (0)12 336 4002. Fax: +27 (0)12 336 4021 Email: rofhiwathagu@freedompark.co.za. Hours: 08:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Isrom Moloko Moroko, Tel: +27 (0)12 336 4191, Fax: +27 (0)12 336 4021, Email: edward@freedompark.co.za, Hours: 08:30-16:00.</i></p>	Gauteng: Freedom Park Trust: Corporate Governance	FP01/ 18/ CG	2018-06-21 at 11:00
<p>Appointment of an insurance broker to provide comprehensive insurance cover for the freedom park for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Freedom Park Administration Building Cnr Koch & 7th Avenue, SALVOKOP PRETORIA, Cost of Documents: R120</i></p> <p><i>Post or Deliver Bids to: Freedom Park Cnr Koch & 7th Avenue SALVOKOP, PRETORIA</i></p> <p><i>For technical information please contact: Rofhiwa Thangu. Tel: +27 (0)12 336 4002. Fax: +27 (0)12 336 4021 Email: rofhiwathagu@freedompark.co.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Isrom Moloko Moroko, Tel: +27 (0)12 336 4191, Fax: +27 (0)12 336 4021, Email: edward@freedompark.co.za, Hours: 08:30-16:00.</i></p>	Gauteng: Freedom Park Trust: Finance	FP04/ 18FN	2018-06-20 at 11:00
<p>Request for proposal to appoint a panel of recruitment companies to render recruitment services for the Government Pensions Administration Agency (GPAA).</p> <p><i>Meeting/Briefing Session:Compulsory Briefing session</i> Late arrival will not be permitted. 25 May 2018, 10:00. GPAA Offices 34 Hamilton Street, Arcadia , Pretoria.</p> <p><i>Bids obtainable from: www.gpaa.gov.za, Cost of Documents: 00, Payment Details: N/a, Notes: RFP.</i></p> <p><i>Post or Deliver Bids to: GPAA Offices</i> 34 Hamilton Street, Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact: Talitha Le Roux. Tel: 012 319 1385. Fax: N/A Email: Talitha.LeRoux@gpaa.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: William Ramoroka, Tel: 012 319 3476, Fax: N/A, Email: William.Ramoroka@gpaa.gov.za, Hours: 08:00 -16:00.</i></p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 07/ 2018	2018-06-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRANSPORT WORKERS AND LEARNERS FROM DELFT TRA 5 AND TRA 6 TO LANGA AND BACK TO DELFT TRA 5 AND TRA 6 FOR A PERIOD OF TWELVE (12) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block A, 31 Heerengracht Street, 6th Floor, Pier Place, Cape Town, 8001, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/CPT/2018/001, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 14 May 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, 31 Heerengracht Street, 6th Floor, Pier Place, Cape Town, 8001 . The closing time and date for receipt of tenders is 11:00 on Monday 04 June 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Bruce Malagas. <i>Tel:</i> (021) 469 8600 <i>Email:</i> Bruce.Malagas@thehda.co.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Sindisiwe Mweli, <i>Tel:</i> (011) 544-1000, <i>Email:</i> sindisiwe.mweli@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Western Cape: Housing Development Agency: REGION A	HDA/ CPT/ 2018/ 001	2018-06-04 at 11:00
<p>THE SUPPLY AND DELIVERY OF IT EQUIPMENT (LAPTOPS, COMPUTERS AND ACCESSORIES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents are available from 22 May 2018 at the Supply Chain Management Office, KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg and on the KZN Legislature's website http://kznlegislature.gov.za/advertised-bids/.</p> <p><i>Post or Deliver Bids to:</i> Proposal must be deposited in the Bid box situated at Ground Floor, KZN Legislature, 244 Langalibalele Street PIETERMARITZBURG 3201 or received by post to The Senior Manager: Supply Chain Management, Private Bag X 9112, Pietermaritzburg, 3200 before 11h00 on Wednesday, 20 June 2018</p> <p><i>For completion of bid documents please contact:</i> Ms Zethu Buthelezi, <i>Tel:</i> 033 355 7548, <i>Hours:</i> 08:00 - 16h30.</p>	KwaZulu-Natal: KWAZULU-NATAL LEGISLATURE: ICT	KZNL 16/ 2017	2018-06-20 at 11:00
<p>KZN.M/PM-01/2018 (RFP): THE APPOINTMENT OF A PROJECT MANAGEMENT SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT SERVICES FOR THE IMPLEMENTATION OF INFRASTRUCTURE PROJECTS AND RELATED SERVICES AT THE KWAZULU-NATAL MUSEUM.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing meeting on 29 May 2018 at 11:00 am. 29 May 2018, 11:00. KwaZulu-Natal Museum, 237 Jabu Ndlovu Street, Pietermaritzburg, 3201..</p> <p><i>Bids obtainable from:</i> The Bid Documents and more information can be obtained from the Manager: Finance and Administration, KwaZulu-Natal Museum at 237 Jabu Ndlovu Street, PIETERMARITZBURG 3201. <i>Tel:</i> (033) 341 0551, e-mail: sdlamini@nmsa.org.za, upon payment of non refundable deposit amount of R300.00 (proof of payment required)., <i>Payment Details:</i> Bank: First National Bank; Branch Code: 257 355; Account Number: 509 503 562 93</p> <p><i>Post or Deliver Bids to:</i> Physical Address: KwaZulu-Natal Museum at 237 Jabu Ndlovu Street, PIETERMARITZBURG 3201 Postal Address: Attention: Executive Manager: Finance and Administration, KwaZulu-Natal Museum, Private Bag 9070, PIETERMARITZBURG 3200. <i>For technical information please contact:</i> Mr Siphamandla Dlamini. <i>Tel:</i> (033) 341 0540. <i>Fax:</i> (033) 345 0561 <i>Email:</i> sdlamini@nmsa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Siphamandla Dlamini, <i>Tel:</i> (033) 341 0551, <i>Fax:</i> (033) 345 0561, <i>Email:</i> sdlamini@nmsa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: KwaZulu-Natal Mu- seum: Finance and Administration	KZN.M/ PM- 01/ 2018	2018-06-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FREE STATE SAPS: BOTHAVILLE POLICE STATION : REPAIR CRACKED WALLS, PARAMETER LIGHTS AND FENCING (OHS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 00.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> L Marite. <i>Tel:</i> 051 408 7514. <i>Fax:</i> 082 055 7442 <i>Email:</i> lebu.marite@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL18/ 007	2018-06-12 at 11:00
<p>RENDERING OF FLEET GARAGE CARD FOR A PERIOD OF FIVE(5) YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 29 May 2018, 11:00. Main Conference Boardroom, National Health Laboratory Service, 1 Modderfontein Road, Sandringham.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg or 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> 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> Wanda Diko. <i>Tel:</i> 011 555 0574. <i>Fax:</i> 011 386 6218 <i>Email:</i> wanda.diko@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Wanda Diko, <i>Tel:</i> 011 555 0574, <i>Fax:</i> 011 386 6218, <i>Email:</i> Wanda Diko@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> <p>How to get document ?</p> <p>www.e-tenders.gov.za (Go to National Health Laboratory Services) and search..</p>	National: National Health Laboratory Service: Health	RFB 032- 18- 19	2018-06-18 at 11:00
<p>Appointment of a panel of Universities to conduct research for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Lucky Lesufi. <i>Tel:</i> 012 432 1309 <i>Email:</i> lucky@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries Commission: supply chain management	NLC/ 2018- 4	2018-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A (1) FIRM OR A CONSORTIUM OF SUITABILITY QUALIFIED PROFESSIONALS TO REVIEW THE JOHN TAOLO GAETSEWE (JTG) DISTRICT RURAL DEVELOPMENT PLAN(DRDP) SITUATED IN THE NORTHERN CAPE PROVINCE FOR A PERIOD OF TEN (10) MONTHS</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION . NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM MONDAY 21 MAY 2018 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM OR WEBSITE www.ruraldevelopment.gov.za</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> JANCO DU PLESSIS. <i>Tel:</i> 053 832 4588. <i>Fax:</i> 053 832 1482 <i>Email:</i> janco.duplessis@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> RHINA MUGWARI, <i>Tel:</i> 0538304000, <i>Fax:</i> 0538313457, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	5/ 2/ 2/ 1 NC RDRLR- 0001(2018/2019)	2018-06-01 at 11:00
<p>Appointment of a service provider for SANParks to act as a Single Service Aggregator (SSA) for all ICT services for a period of five (5) years with an option to renew.</p> <p><i>Meeting/Briefing Session:</i>1. Compulsory Briefing Session: Date: 01 June 2018 at 11H00. CSIR - ICC (Council for Scientific and Industrial Research - ICC), Amethyst Room, 01 June 2018, 11:00. CSIR - ICC (Council for Scientific and Industrial Research - ICC), Amethyst Room, CSIR Campus, Meiring Naudé Rd, Brummaria, Pretoria, South Africa 0001. Please note that the venue is not at SANParks, but at CSIR-ICC per the provided address.</p> <p><i>Bids obtainable from:</i> Bidders are requested to collect the discs with specifications effective 18/5/18 from: Charmaine Muzwayine at 643 Leyds Street. Bidders must note that they will be required to sign a non - disclosure agreement form prior to receiving the specifications in the disc., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Kamal Pillay. <i>Tel:</i> 012 426 5250 <i>Email:</i> kamal.pillay@sanparks.org. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 08:00 - 16:00.</p> <p>1. Compulsory Briefing Session: Date: 01 June 2018 at 11H00 at CSIR - ICC (Council for Scientific and Industrial Research - ICC), Amethyst Room, CSIR Campus, Meiring Naudé Rd, Brummaria, Pretoria, South Africa 0001. NB: Please note that the venue is not at SANParks offices, but at CSIR-ICC at the provided address above..</p>	Gauteng: South African National Parks: ICT Division (Office of the Chief Operating Officer)	GNP- 008- 18	2017-08-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, implement, maintain and support a Commercial off-the-shelf (COTS) innovative solution to replace the current South African School Administration and Management System (SA-SAMS) to the Department of Basic Education (DBE), North West Provincial Education, and Free State Provincial Education.</p> <p><i>Meeting/Briefing Session:</i>A NON - COMPULSORY BRIEFING SESSION WILL BE HELD SITA Erasmuskloof Auditorium 25 May 2018, 11:00</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Implementation & Functional Application Support Services National Consulting Services	RFB1743/ 2018	2018-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a built environment consultant specialising in project and development management to oversee the implementation of social housing projects in three coastal provinces for a period of (3) three years</p> <p><i>Meeting/Briefing Session:</i>Yes - Compulsory 24 May 2018, 10:00. SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: PROJECT DEVELOPMENT AND FUNDING	SHRA/ RFB/ PDF/ 01/ 201819	2018-06-08 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Embroidery Of Hospital Patient Clothing</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued week days from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> T. Radebe. <i>Tel:</i> 036-6372111. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ0099/ 18/ 19	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF LAUNDRY BAGS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A FIVE (5) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be e-mailed. No hard copies will be issued., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request., <i>Notes:</i> Bid documents will be e-mailed. No hard copies will be issued..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Mr Arthur Janjies. <i>Tel:</i> 021 918 1702 <i>Email:</i> Arthur.Janjies@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Johan van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za or fax to 086 662 4789. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof..</p>	Western Cape: Department of Health: SUPPLY CHAIN SOURCING	WCGHGC 0159/2018	2018-06-15 at 11:00
<p>SUPPLY SAFETY BOOTS, NAVY LONG SOCKS , PATROLLER JACKETS AND TWO PIECE RAIN SUITES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office, 32 Lyell Street, Ladysmith, 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street / Private bag X 9958, Ladysmith, 3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date and time. The tender box is available at the reception area. Faxed or emailed documents will not be accepted. LATE documents will not be considered.</p> <p><i>For technical information please contact:</i> Miss Z.N Mbhele and Mr L.S. Ntuli. <i>Tel:</i> 036 637 4009 and 036 342 9860. <i>Fax:</i> 036 631 2836 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	05/ 18- 19	2018-05-28 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-11</p> <p>The supply, delivery and maintenance of twenty (3.5 Ton Aircraft Tow tractors) for the South African Air Force. DOD PROC PLAN: 17-18/SAAF /790</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents.</p> <p><i>For technical information please contact:</i> 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> <p>The tender was originally advertised for 2.5 Ton Aircraft Tow tractors. The correct description is 3.5 Ton Aircraft Tow tractors..</p>	Gauteng: Department of Defence: SA Air Force	CPSC- B- PC- 009-2018	2018-06-11 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-04</p> <p>The Rehabilitation of Surfaced Roads, Reseals, Patching, Premix, Drainage & Ancillary Works on various Roads</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting for CIDB grades 5CE/SB to 9CE/SB with representatives of the Employer will take place in the Mechanical Workshop, Mountain Rise, Woodlands Road, Pietermaritzburg, 3201 on 18 May 2018 starting at 10h00. No latecomers will be admitted 18 May 2018, 10:00. Mechanical Workshop, Mountain Rise, Woodlands Road, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R820, <i>Payment Details:</i> A non-refundable tender deposit of R820 is required payable in cash only., <i>Notes:</i> Tender documents will be available as from 10h00 on Fri 04 May 2018 up until 16 May 2018 during working hours (08h00 to 15h00).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr P V Biyela. <i>Tel:</i> 033-3550623. <i>Fax:</i> 033-3426596 <i>Email:</i> vezigama.biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads Management Support	ZNT 4198/ 17 T	2018-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-04</p> <p>The Construction of Roadworks & Gravel Betterment, associated Drainage & Ancillary Works</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting for CIDB grades 2CE/SB to 4CE/SB with representatives of the Employer will take place in the Mechanical Workshop, Mountain Rise, Woodlands Road, Pietermaritzburg, 3201 on 17 May 2018 starting at 10h00. No latecomers will be admitted. 17 May 2018, 10:00. Mechanical Workshop, Mountain Rise, Woodlands Road, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R820, <i>Payment Details:</i> A non-refundable tender deposit of R820 is required payable in cash only., <i>Notes:</i> Tender documents will be available as from 10h00 on Fri 04 May 2018 up until 16 May 2018 during working hours (08h00 to 15h00).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr P V Biyela. <i>Tel:</i> 033-3550623. <i>Fax:</i> 033-3426596 <i>Email:</i> vezigama.biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads Management Sup- port	ZNT 4197/ 17 T	2018-05-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-05-18</p> <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. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 544 1581 <i>Email:</i> velanic@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions</p> <ul style="list-style-type: none"> • 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.. 	Eastern Cape: Eastern Cape Rural Development Agen- cy: AGRICULTURE	BID NOTICE	2018-06-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-04-20</p> <p>Request for Qualification ("RFQ") from interested entities to propose to qualify as shortlisted for the design, redevelopment, finance, construction, maintenance, broadband connectivity and potential staff housing at six of the South Africa's largest land ports of entry through a Public Private Partnership ("PPP")</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from: www.dha.gov.za</i></p> <p><i>Post or Deliver Bids to:</i> Submit to the tender box at 230 Johannesburg Ramakhoase Street, Hallmark Building, Auditorium, Pretoria.. RFQ documents must be enclosed in a sealed envelope, bearing the applicable RFQ heading, reference number and contact number.</p> <p><i>For technical information please contact:</i> Elroy Africa. <i>Tel:</i> 012 432 6631 <i>Email:</i> elroy.africa@dha.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vukani Nxasana, <i>Tel:</i> 012 406 4024, <i>Email:</i> vukani.nxasana@dha.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Department of Home Affairs: Supply Chain Management	DHA06- 2018	2018-05-31 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****GAUTENG: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: FINANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CHIETA- IA- 01- 2018/ 19	Appointment of a service provider for the provision of internal audit and related services	<ol style="list-style-type: none"> 1. RAKOMA AND ASSOCIATES 2. OMA CHARTERED ACCOUNTANTS 3. GRANT THORNTON PS ADVISORY 4. OUTSOURCED RISK AND COMPLIANCE ASSESSMENT 5. NTUMBA AND ASSOCIATES CONSULTING 6. BIG BUSINESS INNOVATIONS GROUP 7. MMFAS CHARTERED ACCOUNTANTS(SA) 8. NEXIA SAB&T 9. MMM ADVISORY SERVICES 10. BALUSHI INC 11. MMNB CHARTERED ACCOUNTANTS 12. ARMS-AUDIT AND RISK MANAGEMENT SOLUTIONS (PTY) LTD

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - BIOTECHNOLOGY PLATFORM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ARC/ 33/ 02/ 17	SUPPLY, DELIVERY, INSTALLATION AND TRAINING OF A DIGITAL PLANT PHENOMICS SOLUTION FOR THE AGRICULTURAL RESEARCH COUNCIL	2017-05-02	Mrs. Corné Venter, Tel: +27 (0) 12 529-9479
ARC/ 33/ 02/ 17	SUPPLY, DELIVERY, INSTALLATION AND TRAINING OF A DIGITAL PLANT PHENOMICS SOLUTION FOR THE AGRICULTURAL RESEARCH COUNCIL	2017-05-02	Mrs. Corné Venter, Tel: +27 (0) 12 529-9479

GAUTENG: DEPARTMENT OF POLICE: SAPS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 06TS (17)	SUPPLY AND DELIVERY OF LIBRARY MATERIAL ON A ONCE OFF BASIS IN ACCORDANCE WITH SAPS SPECIFICATION 2963/2016: DIVISION: HUMAN RESOURCE DEVELOPMENT	2017-10-24	CAPTAIN MONYEKI, Tel: (012) 841 7596

GAUTENG: ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY: HEAD OFFICE/JHB

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETA004/ 2018	Cancellation of a tender advertised for the Provision of Security Services	2018-06-01	Paul Mnisi, Tel: 0112744700
EWSETA004/ 2018	Cancellation of a tender advertised for the Provision of Security Services	2018-06-01	Paul Mnisi, Tel: 0112744700

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EWSETA006/ 2018	Cancellation of a tender advertised for the Provision of Security Services	2018-06-01	Paul Mnisi, Tel: 0112744700

GAUTENG: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT: TENDERS AND CONTRACTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSD/ 053/ 2018	SECURE CARE SERVICES	2018-03-16	Ntombi Mekgoe, Tel: 011 355 7648

GAUTENG: GAUTENG ENTERPRISE PROPELLER: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GEP003BIOPARK-PHASE1C/ 18	Additions and Modifications of Bioapark Phase 1C	2018-02-23	Luphiwo Mgudlwa, Tel: 0110852001
GEP002- BIOPARK-PHASE3/ 18	Construction of Biopark Phase 3	2018-03-02	Luphiwo Mgudlwa, Tel: 0110852001
GEP001- SUPER-BLOCK/ 28	Construction of Superblock	2018-02-23	Luphiwo Mgudlwa, Tel: 0110852001

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC015/ 2017- 18	Cancellation for the appointment of a travel agent.	2018-03-27	Stephen, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2021/ 2016 LG	PANEL OF SERVICE PROVIDERS TO RENDER PROFESSIONAL ENGINEERING SERVICES FOR THE KZN COGTA FUNDED PROJECTS OVER A 3 YEAR PERIOD	2017-09-12	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 2025/ 2017 LG	ESTABLISHMENT OF A PANEL OF SERVICE PROVIDERS TO RENDER CATERING SERVICES TO THE KWAZULU NATAL DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR A PERIOD OF THREE YEARS	2017-08-23	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 2030/ 2017 LG	DATA LEAKAGE PROTECTION (INFORMATION SECURITY) BUSINESS CASE	2018-01-08	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 2031/ 2017 LG	DEVELOPMENT OF A STRATEGIC CORRIDOR DEVELOPMENT PLAN COVERING-VRYHEID-EMADLANGENI-NEW CASTLE-ERMELO	2017-09-08	Ms Lindiwe Madlala, Tel: 033 395 2174
ZNT 2029/ 2017 LG	BUSINESS CONTINUITY MANAGEMENT FOR 3 YEARS: BUSINESS CASE	2018-01-08	Ms Lindiwe Madlala, Tel: 033 395 2174

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 503/ 17/ 18	SUPPLY AND DELIVERY 100% SODIUM CARBOXYMETHYL. CELULOSE FIBROUS HYDRO-COLLO.	2018-04-13	MPHO, Tel: 035 595 3187

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H389/ 17/ 18	Annual service of Diesel Tanks.	2018-02-12	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 189/ 17- 18	CLEANING OF DIESEL TANKS	2018-02-06	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 714/ 17- 18	SERVICING OF MINI SUBSTATIONS AS PER SPECIFICATION	2017-10-09	DUMISANI LUTHULI, Tel: 031 2426063

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H260/ 17/ 18	Supply and deliver C-Section sheet / drape.	2017-12-20	Mrs PPS Mbambo, Tel: 039 6877 311
H280/ 17/ 18	Replacement of stolen perimeter fencing on vacant land behind MDR Wards.	2017-12-18	Mrs PPS Mbambo, Tel: 039 6877 311
H316/ 17/ 18	Repairs to the Theatre handling unit compartments.	2018-02-12	Mrs PPS Mbambo, Tel: 039 6877 311
H323/ 17/ 18	Once off cleaning of high windows at Nurses Home.	2017-12-18	Mrs PPS Mbambo, Tel: 039 6877 311
H342/ 17/ 18	Supply and deliver Regulator emergency analgesic gas.	2017-12-15	Mrs PPS Mbambo, Tel: 039 6877 311
H347/ 17/ 18	Supply and deliver Dermatone electric without motor.	2017-11-27	Mrs PPS Mbambo, Tel: 039 6877 311
H362/ 17/ 18	Supply and deliver Diagnostic Audio Booth.	2018-02-09	Mrs PPS Mbambo, Tel: 039 6877 311
H363/ 17/ 18	Supply and deliver Kiwi complete vacuum delivery system.	2017-12-20	Mrs PPS Mbambo, Tel: 039 6877 311
H387/ 17/ 18	Supply and deliver Burg Hugger.	2018-02-09	Mrs PPS Mbambo, Tel: 039 6877 311
H388/ 17/ 18	Servicing of standby generator.	2018-02-12	Mrs PPS Mbambo, Tel: 039 6877 311

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
123/ 17/ 18 PCHC	EMERGENCY AND RESUSCITATION TROLLEY X 7	2017-08-29	MR. BW NZIMANDE, Tel: 039-8329494
			, Tel: 039 832 9494

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA11- 2017	Appointment of service provider/s for provision of physical security guarding services for a period of thirty six (36) months for Western Cape, Northern Cape, Free State	2017-11-03	Lesley Tau, Tel: 012 406 4331

NATIONAL: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB069/ 17/ 18	RENOVATIONS TO POLOKWANE MAIN LAB	2018-05-04	Lebohang Moleko, Tel: 011 386 6168
RFB057/ 17/ 18	Supply of Corporate Uniform for NHLS Phlebotomists - Nationally	2017-12-18	Lebohang Moleko, Tel: 011 386 6167

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 62TV (17)	BID NUMBER: 19/1/9/1/62TV (17): SUPPLY AND DELIVERY OF TWO (2) CRAWLER TRACTORS TO SOUTH AFRICAN POLICE SERVICE: DIVISION: HUMAN RESOURCE DEVELOPMENT.		BRIGADIER RAMANJALUM, Tel: 012 841 7745

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q750940 - RCCH 16/ 2017	SUPPLY AND DELIVERY OF FROZEN VEGETABLES, FRESH VEGETABLES AND FRESH FRUITS TO THE THREE (3) CENTRAL HOSPITALS	2018-04-20	LAWRENCE KARUMO, Tel: 021-658 5892

WESTERN CAPE: ROBBER ISLAND MUSEUM: FERRY OPERATIONS DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RIM FER- 01- 2017 / 2018	Manufacture, Deliver and Commission One New High Speed Passenger Ferry of Proven Design, Operating in the Table Bay Area Between The Nelson Mandela Gateway At Victoria and Alfred Waterfront in Cape Town Harbour, and Murray's Bay Harbour at Robb	2017-11-17	Ms. P. Madikane, Tel: 021 413 4265 /14

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF POLICE: SAPS: SCM: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 07TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF POUCH, MAGAZINE, MOULDED, BLACK FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3177/16 VERSION 01.0/MARCH 2017	SEHADIMANE TRADING & PROJECTS	R149.60 (UNIT PRICE)	LEVEL 1	20
19/ 1/ 9/ 1/ 07TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF HOLSTER, MOULDED, BLACK, RIGHT HAND FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3174/16 VERSION 01.0/MARCH 2017	KGWEREGANO TRADING	R247.62 (UNIT PRICE)	LEVEL 1	20
19/ 1/ 9/ 1/ 07TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF HOLSTER, MOULDED, BLACK, LEFT HAND FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3175/16 VERSION 01.0/MARCH 2017	NKGA-GARIPE PROJECTS	R246.96 (UNIT PRICE)	LEVEL 1	20
19/ 1/ 9/ 1/ 07TC (17):	MANUFACTURING, SUPPLY AND DELIVERY OF HOLDER HANDCUFF, MOULDED, BLACK FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3176/16 VERSION 01.0/MARCH 2017	FIVE DARLINGS ENTERPRISE (PTY)LTD	R180.99 (UNIT PRICE)	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 505/ 18/ 19	PRINT AND SUPPLY STATIONERY	ZAMA TRADING ENTERPRISES	R 20 269.20	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 506/ 18/ 19	SUPPLY AND DELIVERY OF ELECTRICAL MATERIAL	DSM ELECTRICAL CONTRACTOR CC	R 60 725.42	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 883/ 17- 18	SUPPLY AND DELIVER ARTERIAL CATHETERIZATION SET	TELEFLEX MEDICAL	R 8 591.61	2	82

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1146/ 17- 18	SUPPLY AND DELIVER CASTOR EXPANDING FITTINGS 30MM, 27MM AND 21MM	CO- WISE NEWCASTLE YOUTH MULTI-PURPOSE PRIMARY CO-OPERATIVE	R 3 510.00	20	100
ZNQ: 1065/ 17- 18	SUPPLY AND DELIVER BROTHER TONER HL 5450	ZOMA CONSULTING ENTERPRISE (PTY) LTD	R 46 200.00	20	100
ZNQ: 1118/ 17- 18	SUPPLY AND DELIVER VERIFICATION FORM	HI-TECH THERAPY	R 19 800.00	0	80
ZNQ: 1036/ 17- 18	SUPPLY AND DELIVER NON-WOVEN ADHESIVE DRESSING 10 X 25CM	GIBELA TRADING AND INVESTMENTS	R 94 050.00	20	4
ZNQ: 942/ 17- 18	SUPPLY AND DELIVER X-RAY INDEX-YELLOW	HYM INVESTMENTS (PTY) LTD	R 125 625.00	20	100
ZNQ: 1040/ 17- 18	RENDER A SERVICE FOR CLEANING OF GROUNDS AT MADADENI NURSING CAMPUS	MONDLI AND STHEMBILE TRADING	R 50 346.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
06/ 01/ 2018	BAG REFUSE - CLEAR 1200mm X 1450mm	NGANEZANI TRADERS	R32 000.00	20	28.61

22/ 10/ 2017	SCREENING COMBINATION DEVICE FOR TYMPANOMETRY, DISTORTION PRODUCT ATOACOUSTIC (DPOAE), TRANSIENT EVOKED OTOACOUSTIC EMISSIONS (TOAE) AND AUDITORY BRAINSTEM RESPONSE (ABR)	STANYER ELEC-TROSERVE CC	R285 000.00	12	-87.09
48/ 2017- 18 THR	AUTOCLAVE CLASS 'B' TABLE TOP MICRO PROCESSOR CONTROLLED	ALFRAMED (PTY) LTD (OPTION 1)	R39 900.00	20	100.00
58/ 2017- 18MAINT	ANNUAL SERVICE TO NURSES CALL SYSTEM	BM ELECTRICAL	R67 000.00	20	100.00
35/ 08/ 2017	PILLOW COVER (PROTECTOR)	PETAL BLUE TRADING (PTY) LTD	R45 000.00	20	-722.26

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 2043 / 17 / 18	Supply and deliver Lounge suite with coffee table (4 seater) X 05 sets	Henque 2200 T/A Zama trading enterprise	R39502.50	1	100%
ZNQ 2039 / 17 / 18	Supply and deliver double bed (with base and mattress) X 13	Sinikiwemvelo Trading	R35750.00	1	100%
ZNQ 2045 / 17 / 18	Supply and deliver double door fridge 263L X 08	Jobes Office Furniture Services	R31500.00	1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 00670/ 17/ 18	SUPPLY & DELIVER INTERFERENTIAL COMBO (01) RECUMBENT BIKE (01)	HI- TECH THERAPY	R65010-00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 17 - 18	SERVICING OF 960 & 240 HOUR STANDBY GENERATORS AT LADYSMITH MORTUARY AND ESTCOURT MORTUARY.	ZINHLE IZINTO TRADING AND PROJECTS	R12 242	20.00	100.00
ZNQ12/ 17- 18	SERVICING OF FIRE FIGHTING EQUIPMENT AT RESOURCE CENTRE, LADYSMITH MORTUARY, ESTCOURT MORTUARY AND ALL UTHUKELA EMS BASES.	AMANQOBI TRADING CC	25 034.40	20.00	100.00
ZNQ130/ 17- 18	SUPPLY TONER CARTRIDGES AND DRUM	ISADAWANA CONSTRUCTION CC	86 113.24	20.00	54.38

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALÉ HOSPITAL) ACC. HI000015: NORTHDALÉ HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 949 / 2017- 18	SERVICE CHILLERS	AIRTRON COASTAL	R92361.85	18	
ZNQ ND 945 / 2017- 18	SERVICE AIR HANDLING UNIT	MUZANSI TRADING ENTERPRISES	R10848.00	18	
ZNQ ND 951 / 2017- 18	SERVICE AND REPAIRS TO STEAM TRAPS	STARSPARKLE INVESTMENTS	R3365.00	-	-
ZNQ ND 946 / 2017- 18	REPLACEMENT OF FILTERS IN AIR HANDLING PLANTS	FILTA MATRIX PTY LTD	R171000.83	16	96
ZNQ ND 800 / 2017- 18	HB METERS	VITAL LIFE MEDICAL	R47.00		-
ZNQ ND 746 / 2017- 18	MANUAL BLOOD MACHINES	ALFRAMED PTY	R27816.00	12	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 34/ 17- 18 MNT	SUPPLY AND INSTALL SEWER PUMP	SYAMANDLA TRADING	5500.00	20	100
ZNQ 37/ 17- 18 MNT	SUPPLY AND INSTALL SEWER PUMP	ZIBUYELE TRADING	5000.00	20	91.84

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRF/ SAEON/ WPP/ 2017	Provision of portable, digital hand-held water parameter sampling instruments. The complete portable digital sampling systems shall consist of suitable Hand-held water parameter probes, sensor modules, sensor calibration kits and all necessary cables and softwar	MARABE HOLDINGS	R1 193 141.16	LEVEL 1	20
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WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0104/ 2017	BID WCGHSC 0104/2017: LAUNDRY AND LINEN MANAGEMENT SERVICE AT WORCESTER AND BREWELSK-LOOF HOSPITALS AND A LAUNDRY SERVICE AT ROBERTSON, MONTAGU AND CERES HOSPITALS FOR FIVE (5) YEARS	Hlamba Linen cc	R 31,333,500.00 (estimated)	8	82

SERVICES**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 053	Appointment of a service provider to supply,install and commission the stable isotope analyser at the Council for Geoscience.	Measurement Process Solutions (Pty) Ltd	R2 226 562.64	Level 1	100,00
	Lease				

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMME (EPIP)

E1410	Awarded qualified Accredited Training Providers(qualifications) in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental Protection and Infrastructure Pr	List of service providers			
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BID NUMBER	E1410			
DESCRIPTION	Awarded qualified Accredited Training Providers(qualifications) in the panel of the Department of Environmental Affairs for the implementation of Expanded Public Works Projects and programmes (EPWP) for the Environmental Protection and Infrastructure Programme (EPIP) for the period of 3 years.			
NO	COMPANY NAMES	PROJECT NAME	NUMBER OF PROJECT PARTICIPANTS	CONTRACT AMOUNT (EXCLUDING BENEFICIARIES STIPENDS AND BENEFITS)
1	Greenlogic Development Consultant	EC: Agriculture MIP001 - National Certificate: Horticulture NQF 2	100	2,300,000.00
2	Talent Emporium Academy	EC: Conservation MIP001 - National Certificate - Environmental Practice NQF 2	100	2,651,069.66
3	TOURISM WORLD ACADEMY	EC: Conservation MIP002 - National Certificate: Nature Conservation: Resource Guardianship NQF 2	100	2,508,000.00
4	Pioneers Skills Development Institute	EC: Construction MIP001 - National Certificate: Building & Civil Construction NQF 3	100	3,500,000.00
5	THE TOURISM BUSINESS INSTITUTE	EC: Hospitality and Food Beverage MIP001 - National Certificate: Professional Cookery NQF 4	100	3,206,250.00
6	Clean Heat Academy (Pty) Ltd	EC: Occupation MIP001: Bricklayer OFO Code 641201	100	2,496,600.00
7	Clean Heat Academy (Pty) Ltd	EC: Occupation MIP002: Plumber OFO Code 642601	100	2,496,600.00
8	Elective Training Institute Enterprise	FS: Conservation MIP006 - National Certificate: Environmental Management NQF 5	123	1,749,945.00
9	NMI Skills Training 1/a Nomegawamsho Investment cc	FS: Construction MIP005 - National Certificate: Building and Civil Construction NQF 3	100	3,420,000.00
10	Africa Skills Private College	FS: Electrical and Engineering MIP001 - Occupational Electrician NQF 4	100	5,358,000.00
11	Clean Heat Academy (Pty) Ltd	FS: Occupation MIP014 - Plumber OFO Code 642601	124	3,095,784.00
12	Clean Heat Academy (Pty) Ltd	FS: Occupation MIP015: Bricklayer OFO Code 641201	120	2,995,920.00
13	Supreme ICT Academy	GP: ADSL/POTS MIP001 - ADSL/POTS Telkom Recognised	190	2 684 757.00
14	PK Visible (Pty) Ltd Driving School	GP: Driving MIP001 - Driving Licence code C1	86	559,000.00
15	NetCampus (Pty) Ltd	GP: Fibre MIP001 - Fibre NQF 5	190	1,573,200.00
16	The Pyramid Conference and Venue Centre cc	GP: Hair and Beauty MIP003 - Further Education and Training Certificate: Beauty and nail Technology NQF 4	102	5,400,000.00
17	Clean Heat Academy (Pty) Ltd	GP: Occupation MIP006 - Bricklayer OFO Code 641201	125	3,120,750.00
18	Clean Heat Academy (Pty) Ltd	GP: Occupation MIP007 - Painter and Decorator OFO Code 643101	125	3,120,750.00
19	Zama Training and Development	GP: Occupation MIP008: Plumber OFO Code 642601 (Group 1)	125	4,845,000.00
20	Clean Heat Academy (Pty) Ltd	GP: Occupation MIP009: Plumber OFO Code 642601 (Group 2)	125	3,120,750.00

21	KWAZULU NATAL	M2 Engineering Academy	GP: Occupation MTP010: Plasterer and Tiler OFO Code 642302	100	3,704,480.00
22		Ivyio Landscaping (Pty) Ltd	KZN: Agriculture MTP002 - National Certificate: Landscape Irrigation NQF 2	100	2,348,400.00
23		Ivyio Landscaping (Pty) Ltd	KZN: Clothing and Textile MTP001 - National Certificate: Clothing, Textile, Footwear and Leather Manufacturing Processes NQF 2	100	4,092,600.00
24		Trenz Investment	KZN: Conservation MTP005 - Further Education and Training Lifeguarding NQF 3	50	5,346,600.00
25		Pioneers Skills Development Institute	KZN: Construction MTP002 - National Certificate: Building and Civil construction NQF 3	125	4,250,000.00
26		THE TOURISM BUSINESS INSTITUTE	KZN: Hospitality and Food Beverage MTP005 - National Certificate: Professional cookery NQF 4	125	2,565,000.00
27		Dzumisani Consultant (Pty) Ltd	LP: Agriculture MTP006 - National Certificate: Poultry Production NQF 2	100	2,759,000.00
28		Malizana Projects	LP: Agriculture MTP007 -National Certificate: Horticulture NQF 2	125	2,655,000.00
29		Ezani Community Development and Consultancy (Pty) Ltd	LP: Construction MTP006 - National Certificate: Building and Civil Construction NQF 3	125	2,871,375.00
30		NMI Skills Training t/a Nomagwanishe Investment cc	LP: Hospitality and Food Beverage MTP008 - National Certificate: Professional Cookery NQF 4	125	3,990,000.00
31		Clean Heat Academy (Pty) Ltd	LP: Occupation MTP016 - Plumber OFO Code 642601	125	3,120,750.00
32		VPK Business Venture	LP: Travel and Tourism MTP001 - National Certificate: Tourist Guiding NQF 4	125	2,848,575.00
33		Dzumisani Consultant (Pty) Ltd	MP: Agriculture MTP003 - National Certificate: Poultry Production NQF 3	102	2,759,916.00
34		VV & MASHONA	MP: Agriculture MTP004- National Certificate: Plant Production NQF4	100	2,529,000.00
35		M2 Engineering Academy	MP: Construction MTP004 - National Certificate: Building & Civil Construction NQF 3	125	3,704,403.00
36		NMI Skills Training t/a Nomagwanishe Investment cc	MP: Hospitality and Food Beverage MTP007 - National Certificate: Professional Cookery NQF 4	100	3,192,000.00
37		HTA TRAINING & DEVELOPMENT	MP: Hospitality and Food Beverage MTP006 - Diploma: Food Preparation and Culinary Arts (City & Guilds 8065-02)	100	5,052,000.00
38		Sejamo Building Construction Civil Engineering and Training (Pty) Ltd	NC: Construction MTP003 - National Certificate: Building and Civil Construction NQF 3	125	4,987,500.00
39		Zama Training and Development	NC: Occupation MTP003: Plasterer and Tiler OFO Code 642302	125	5,842,500.00
40		Clean Heat Academy (Pty) Ltd	NC: Occupation MTP004: Plumber OFO Code 642601	125	3,120,750.00
41		Clean Heat Academy (Pty) Ltd	NC: Occupation MTP005: Bricklayer OFO Code 641201	125	3,120,750.00
42		Free Tibe Development	NC: Welding Practice MTP001 - Carbon Steel Plate (Structural Welding) NQF 2	125	2,176,250.00
43		Misimbi Catering Primary Cooperative Ltd	NW: Agriculture MTP005 - National Certificate: Poultry Production NQF 2	125	2,888,500.00
44		Clean Heat Academy (Pty) Ltd	NW: Occupation MTP011 - Bricklayer OFO Code 641201	125	3,120,750.00
45		Zama Training and Development	NW: Occupation MTP012: Plasterer and Tiler OFO Code 642302	125	6,412,500.00
46		Free Tibe Development	NW: Welding Practice MTP002 - Carbon Steel Plate (Structural Welding) NQF 2	125	2,176,250.00

47		Clean Heat Academy (Pty) Ltd	NW: Occupation MTP013 - Plumber OFO Code 642601	125	3,120,750.00
48		Enlight Training Solutions (Pty) Ltd	WC: ADSL/POIS MTP002 - ADSL/POIS Telkom Recognised	102	2,841,108.00
49		Reflection Development Institute	Training Certificate: Environmental Practice NQF 1	125	2,750,000.00
50		Trenz Investment	WC: Conservation MTP004 - Further Education and Training Certificate Lifeguarding NQF 3	55	5,981,580.00
51		Ditakala Trading Enterprise	WC: Driving MTP002 - Driving Licence code C1	41	301,350.00
52		Supreme ICT Academy	WC: Fibre MTP002 - Fibre NQF 5	100	1,795,130.64
53		HTA Training and Development	WC: Hospitality and Food Beverage MTP002: Diploma in Food Beverage Services (City & Guilds 8066 - 02)	125	7,065,000.00
54		HTA Training and Development	WC: Hospitality and Food Beverage MTP003 - Food Preparation and Cooking (City & Guilds 8065-01)	100	6,700,000.00
55		THE TOURISM BUSINESS INSTITUTE	WC: Hospitality and Food Beverage MTP004 - National Certificate: Professional Cookery NQF 4	125	3,206,250.00
TOTALS				6409	170,796,636.30

WESTERN CAPE

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-Con-sulting cc	R 3 054 250.56 (In-cluding 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 (Includ-ing 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 (Includ-ing 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 (In-cluding 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 (In-cluding VAT)	1	10

GAUTENG: GAUTENG ENTERPRISE PROPELLER: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GEP02/ 06/ MRK	Township Entrepreneurship Awards 2017/2018	Exclusive Manage-ment Services		1	

GAUTENG: GAUTENG ENTERPRISE PROPELLER: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GEP02/ 06/ MRK	Township Entrepreneurship Awards 2017/2018	Exclusive Manage-ment Services		1	

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC012/ 2017-18	Call for service providers to be included on the panel of research companies for the Centre of excellence (CoE) for the period of 36 Months.	Multiple Companies	Rate per Day	Various	N/A
MHSC008/ 2017-18	Call for Service Providers to be Included on the Technical Experts Panel for the Centre of Excellence (CoE) for the period of 36 Months.	Multiple Service Providers	Rand per Day	N/A	N/A

GAUTENG: MINING QUALIFICATIONS AUTHORITY: COMMUNICATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MQA/ 43/ 17- 18	Appointment of a Panel of Service Pro-viders to Edit, Design, Layout and Print various promotional marketing materials for the Mining Qualifications Authority for the Period up to and including 31 March 2020	Kashan Advertising		Level 4	12 Points
MQA/ 43/ 17- 18	Appointment of a Panel of Service Pro-viders to Edit, Design, Layout and Print various promotional marketing materials for the Mining Qualifications Authority for the Period up to and including 31 March 2020	Harry's Printers Tshwane		Level 1	20 Points

GAUTENG: MINTEK: EMS, MESU,PDD,HMD,ITS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 17/ 2017	upgrade of chiller units & hvac systems	None Award	N/A	N/A	N/A
MTK19/ 2017	supply of crossflow laboratory mem-brane separation unit	Non award	N/A	N/A	N/A

MTK12/ 2017	Rehabilitation of asbestos mine steel-poor limpopo	non award	n/a	n/a	n/a
MTK18/ 2017	supply of a pre-reduction furnace	Thermopowers furnaces SA	1531715.40	non compliant	80
MTK20/ 2017	Supply & configure of a next generation firewall solution for a 4 year period	Galix Networking	1729876.16	2	98
MTK14/ 2017	a panel of legal service providers	Ledwaba Mazwai; Edward nathan somenberg; Gildenhuis Malatji; Webber Wentzel	N/A	1;2;2;2	100;98;98;98

GAUTENG: NATIONAL LOTTERIES COMMISSION: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC 2017- 18	Appointment of a service provider for the rental of managed print services for the National Lotteries Commission	Konica Minolta	R1 083 312.46	Level 4	12
		Omithombo Management Academy cc			

GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RAF/ 2017/ 00012	The supply, fitting and installation of 80 carparks at the RAF's Menlyn regional office	Shandura Construction and Civil Engineering	R 661 929.60	Level 1	100
N/ A	The maintenance and support of the HP equipment	Hewlett Packard (Pty) Ltd	R4 694 346.00	N/A	N/A
N/ A	Provision of Microsoft Premier Support for a period of 3 years	Microsoft	R2 187 208.07	N/A	N/A
RAF/ 2017/ 00028	The supply, delivery and installation of a standby generator at the Menlyn office	Mabert Electrical Solutions	R1 223 00.00	1	100
N/ A	The renewal of Microsoft Licensing for a period of 3 years	Microsoft	R53 198 665.37	N/A	N/A
RAF 2017/ 00042	McAfee, Licenses, Support and Maintenance for a period of 5 years	Datacentrix (Pty) Ltd	R25 981 327.53	1	97.41

GAUTENG: SOUTH AFRICAN TOURISM: BIS AND TCGSA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT SOUTH EUROPE 002/ 16	Public Relations and Activations Agency for South Europe (Italy, France Spain)	AIGO SRL	R7 613 026.5	5	4
SAT SOUTH EUROPE 001/ 16	SA Tourism Representative Agency for Italy and Spain	AIGO SRL	R5 100 399.00	0	80

GAUTENG: SOUTH AFRICAN TOURISM: SRU

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAT114/ 17	Request for proposals from reputable and suitably qualified research houses to submit proposals to conduct surveys on behalf of SAT to measure the health of South Africa's brand as an international leisure destination.	Integreon Managed Solution Pty Ltd	R45 905 024	4	92
SAT112/ 17	Configuration and implementation of Hyperconverged hardware Infrastructure solution (Hyperconvergence 3.0) for South African Tourism.	Sizwe Africa IT Group Pty Ltd	R3 862 130.55	2	98
SAT 119/ 17	Appointment of an Exhibition Management Company to manage the following 2 Exhibitions owned by South African Tourism for the periods:	Synergy Business Events Pty Ltd	10 000 000.00	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1083/ 17- 18	CLEANING OF DRINKING WATER TANKS	MEGA WORKS TRADING	R28 000.00	20.00	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1080/ 17- 18	ANNUAL SERVICE TO SPLIT AIR CONDITIONING UNITS	MUZANI TRADING ENTERPRISE CC	R20 460.00	18	98.00

ZNQ 1092/ 17- 18	SERVICING OF FIRE PROTECTION EQUIPMENT	PRO SECURE (PTY) LTD	R27 948.24	20	100.00
ZNQ 1086/ 17- 18	ANNUAL SERVICE TO KITCHEN EQUIPMENT	POOBAL'S ENGI-NEERING	R11 400.00		
ZNQ 1090/ 17- 18	SERVICE TO UPS IN CASUALTY AND OPERATING THEATRE DEPART-MENTS	ZANENTWENHLE TRADING	R23 000.00	20	100.00
ZNQ 1041/ 17- 18	DRESSING - ASHESIVE, ABSORBENT, WATERPROOF, 25 X 10CM	ANGIO QUIP MEDI-CAL	R183 312.00	12	-685.60
ZNQ 1088/ 17- 18	MAJOR AND MINOR SERVICE TO STANDBY GENERATOR PLANTS	ZANEMTWENHLE TRADING	R22 600.00	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 241/ 17/ 18	RE-WIRE DB AT UNDERBERG CLINIC	SAKHEPHI ENTER-PRISES	8500	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST. APOLLINARIS HOSPITAL: SUPPLY CHAIN MANAGEMENT - ST. APOLLINARIS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ249/ 2017/ 2018NSI	Supply and deliver painted white cupboard with glass double door lockable and 4 wheels for easy transportation with 3 wooden shelves painted white Cupboard measurement : Height : 150cm, width : 61cm and breath : 38cm.	Regency office furniture	R4560.00	-	-

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR07/ 1718	Security services for Ugu District office for a period of 36 months for the Department of sport & recreation (Intention to award)	Amazim-Zim Security Services and Private Investigators	R1,333,157-04	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3842/ 18T	The Rehabilitation of the Lovu River Bridge No. 255 on Main Road P197/3	Chris Africa Civils cc	R 7 601 841.39	2	98.00

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA11- 2017	Appointment of a service provider/s for provision of physical security guarding services for a period of 36 months	Tlhomphanang Business Enterprise CC	R52 063 886.02 East-ernCape	1	10
DHA11- 2017	Appointment of a service provider/s for provision of physical security guarding services for a period of 36 months	Tlhomphanang Business Enterprise CC	R59 182 035.70 Gauteng	1	10
DHA11- 2017	Appointment of a service provider/s for provision of physical security guarding services for a period of 36 months	Tlhomphanang Business Enterprise CC	R19 318 448.54 Mpu-malanga	1	10
DHA11- 2017	Appointment of a service provider/s for provision of physical security guarding services for a period of 36 months	Tlhomphanang Business Enterprise CC	R23 957 448.54 North West	1	10
DHA11- 2017	Appointment of a service provider/s for provision of physical security guarding services for a period of 36 months	Intense Protection and Tourist Services CC	R61 587 719.24 Kwa-zulu Natal	1	10
DHA11- 2017	Appointment of a service provider/s for provision of physical security guarding services for a period of 36 months	Modise Protection Services CC	R51 487 678.38 Limpopo	1	10

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA04- 2017	Appointment of a service provider for infrastructure project management, construction management and engineering services for the execution of the Department of Home affairs infrastructure projects for a period of three (3) years.	Nanza Amamiya joint Venture	R1 620 000.00	1	10
DHA16- 2017					

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: FINANCIAL ACCOUNTING AND REPORTING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 023/ 2017/ 18	Invitation of bids for the appointment of Travel Management Companies to provide Travel Management Services to the Department of Mineral Resources (DMR) for a period of 36 months subject to annual review.	Travel Adventures International	R 814,070.37	1	100
DMR/ 023/ 2017/ 18	Invitation of bids for the appointment of Travel Management Companies to provide Travel Management Services to the Department of Mineral Resources (DMR) for a period of 36 months subject to annual review.	Travel with Flair (Pty) Ltd	R814,070.37	1	73.59

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ EM- 01/ 2017	Address Capture and Scanning of forms	FIRST COAST TECHNOLOGIES	R3,016,500.00	0	73.64
IEC/ GP- 02/ 2017	TSH- Tshwane metro- Soshanguve local office accommodation	Nafcoc MLDC	R1,572,502.01	0	0
IEC/ MP- 04/ 2017	MP303- Mkhondo local office accommodation	Prineal Singh	R1,935,815.50	0	0

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Afri G I S	R280,000,000.00	3	
IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	PricewaterhouseCoopers (PWC) Inc	R280,000,000.00	1	14
IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Datacentrix (Pty) Ltd	R280,000,000.00	2	0
IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Zakheni ICT (Pty) Ltd	R280,000,000.00	1	
IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Exponent (Pty) Ltd	R280,000,000.00	2	
IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Nambiti Technologies (Pty) Ltd	R28,000,000.00	2	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Accenture (South Africa) (Pty) Ltd	R280,000,000.00	0	
IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	TTH Invasion (Pty) Ltd	R280,000,000.00	0	
IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	ComputeK Networks (Pty) Ltd	R280,000,000.00	1	
IEC/ ICT- 01/ 2017	ICT Professional Services - Award amount is the estimated total value of the services to be shared among 10 panel members. The final contract amount awarded to each individual panel member will be determined by specific project/task assignment.	Faranani IT Services (Pty) Ltd	R280,000,000.00	2	

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ AMO/ 2018	5 year Maintenance Contract for a Glaisair Sportman Aircraft	DOUGLAS AVIATION	R291 768.80	LEVEL 4	12

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROPERTY MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LS18/ 16	KIMBERLEY: DEPARTMENT OF HIGHER EDUCATION & TRAINING: NEW OFFICE ACCOMODATION- 579.32m ² & 21 PARKING BAYS: FOR A PERIOD OF 5 YEARS	The tender has been cancelled	R		
			R		

WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: HERITAGE WESTERN CAPE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 1/ 3 CAS 06/ 2017	Appointment of a service provider to write a Nomination Dossier for the proposed "Emergence of Modern Humans: the Pleistocene Occupation Sites" within the Western Cape.	Eco Africa Environmental Consultants Pty Ltd	R 852 948,00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 026- 2016	An extension for six (6) months on the contract for the Rental (lease) of three bedroom apartment for a period of eighteen (18) months in the Sea Point area (Cape Town).	Anne Porter Properties	R250 581.00	No points claim	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC 0111/ 1/ 2017	RENDERING OF A CLEANING SERVICE AT THE METRO HOSPITAL CENTRE-BROOKLYN CHEST HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD.	Zara Cleaning Services cc	R 1 392 000.00	1	20

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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WCGHSC0029/ 2017	PROVISION OF A SERVICE PROVIDER/S TO DELIVER CLINICAL SKILLS DEVELOPMENT TRAINING WITHIN THE WESTERN CAPE DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD	University of Stellenbosch t/a Stellmed	R3 985 859.65	8	82
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WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HS 04/ 2017/ 2018	TO APPOINT A SERVICE PROVIDER TO PERFORM SETTLEMENT SURVEYS, PRODUCE HIGH RESOLUTION 3 DIMESIONAL AERIAL IMAGERY AND TO LOCATE HOUSEHOLDS CURRENTLY LIVING IN INFORMAL SETTLEMENTS	KAYAMANDI DEVELOPMENT SERVICES	R 1 298 350.00	2	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 03/ 2018	ICT EQUIPMENT DISPOSAL	BIOANN FURNITURES CC			

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF FIRE EXTINGUISHERS/HOSE REELS, FIRE DETECTION</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT VENUE 30 May 2018, 10:00. PARK RYNIE MORTUARY, SMITH STREET.</p> <p><i>Applications obtainable from:</i> SITE MEETING VENUE, <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 technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3042. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</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>CIDB GRADING: SF.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE- SCM	ZNQ 17/ 18- 19	2018-06-08

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>West Coast College TVET College invites all prospective Suppliers/ Service Provider who can render goods & services in line with its business objectives. Existing Service Providers are also invited to update or provide the College with new or relevant information.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> The database registration forms may be collected at West Coast College, Central Office, 2 Loedolf street, Malmesbury or may be downloaded from the College website: www.westcoastcollege.co.za</p> <p><i>Post or Deliver Application to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Completed Applications clearly marked (Application for Registration on Database) and in sealed envelope must be submitted at West Coast College Central Office, 2 Loedolf Street, Malmesbury or can be posted to, P.O Box 935 Malmesbury 7300 ,not later than 26 June 2018.</p> <p><i>For technical information please contact:</i> Ms Myrna Folding. <i>Tel:</i> 022-482 1143 <i>Email:</i> mfolding@westcoastcollege.co.za. <i>Hours:</i> Available office hours from 07h30 am to 16h00 pm.</p> <p><i>For completion of application documents please contact:</i> Ms Chaundre Berlin, <i>Tel:</i> 022 482 1143, <i>Email:</i> cberlin@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 07h30 am to 16h00 pm.</p> <p>No telegraphic ,facsimile or e-mailed application will be considered. The College reserves the right to register or reject this application..</p>	Western Cape: Department of Higher Education and Training: West Coast College	Not Applicable	2018-06-26

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

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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